



Author: Arteaga, L

### **Facility Report with Photos - Programs Services**

Facility ID: # 02B - City Hall Buildings

Other

Keynote 1

Reporting: 753 of 4371 Rcds



Location: Photo #
Ch. 33 - Office 1

Field Condition

10.02 - Entrance Sign - Accessible entrance is not identified by an ISA.

Existing Condition:

2004 ADAAG 216.6

Use:

2007 CBC 1117B.5.8.1.2

Corrective Action

404 - Entrance Sign - Provide compliant entrance sign with ISA.

Additional Comments:

Costs and Funding

Qty ...Of: 1 EA

Total Cost \$392

Funding Received \$0

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of \_





# BOA Architecture / Government Services Rancho Palos Verdes ADA Assessment



## **Facility Report with Photos - Programs Services**

Facility ID: # 02B - City Hall Buildings

Author: Arteaga, L



Reporting: 753 of 4371 Rcds

2

— Field Condition

10.06A - Door Maneuvering Space - Door that is not automatic or power-assisted does not have compliant maneuvering space relative to the direction of approach as shown in CBC Fig. 11B-26. (Approach // Side // Width // Depth) (Front // Pull // D + 24" \*/ 60") (Front // Push // D + 0" \*\* // 48") (Latch // Pull // D + 24" // 60") (Latch // Push // D + 24" // 44" \*\*\*\*) (Hinge // Pull // D + 36" // 60") (Hinge // Push // 54" \*\*\*\* // 44" \*\*\*\*\*) (\* D + 18" at interior doors.) (\*\* D + 12" if door has both a latch and a closer.) (\*\*\* 48" if door has both a latch and a closer.)

Existing Condition: 4" non-fixed desk, pull side.

**1991 ADAAG** 4.13.6; Fig. 25

**2004 ADAAG** 404.2.4.1; Tab.404.2.4.1;

Fig.404.2.4.1

**2007 CBC** 1133B.2.4.2; Fig. 11B-26

Other

Classification

DOJ Location Type: 1

Use: PV

Severity: C

Level of Difficulty Low

Corrective Action

864E - Move Obstruction - Move non-permanent obstruction.

Additional Comments:

Location: Photo #
Ch. 33 - Office 2

Costs and Funding

**Qty ...Of**: 1 EA

Total Cost \$0

Funding Received \$0

Status Update (check one)

Completed  $\Box$  In Progress  $\Box$  Not Complete  $\Box$  As of  $\Box$ 

Implementation —

Plan Nbr: DBB

Priority:

Planned Completion 6/30/2018

Status Not Complete As of 09/19/2011

Reported By

of \_\_\_\_\_ By \_





#### BOA Architecture / Government Services Rancho Palos Verdes ADA Assessment



### **Facility Report with Photos - Programs Services**

Facility ID: # 02B - City Hall Buildings Reporting: 753 of 4371 Rcds

Author: Arteaga, L



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Field Condition

10.09A - > 1/4" Changes in Level - Threshold - Where threshold is 1/4" min.. to 1/2" max.. in height, change in level is not beveled at 1:2 or less.

**Existing Condition:** 

1991 ADAAG 4 13 8

303.3; Advisory 303.3; Fig. 2004 ADAAG

2007 CBC 1133B.2.4.1

Other

Qty ...Of:

Costs and Funding

Classification **DOJ Location Type:** Use: PV Severity: Level of Difficulty Low to Moderate

- Implementation

Plan Nbr: DBB

Priority:

**Planned Completion** 6/30/2018

Status Not Complete As of 09/19/2011

Reported By

Corrective Action

064 - Threshold - Provide an accessible threshold with a height no higher than 1/2 inch and beveled with a slope no greater than 1:2.

Additional Comments:

**Total Cost** \$940

**Funding Received** \$0

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

1 EA

**Keynote** 4

Location:

Location:

Ch. 33 - Office

Ch. 33 - Office

Field Condition

Photo #

10.13A - Required Exit Door Sign - At grade level exterior exit door, there is no tactile and CA Braille exit sign with the word "EXIT" mounted on the wall adjacent to the latch side of the door

414 - Exit Sign - Ground Floor - At ground floor door which exits to exterior, provide

a tactile and CA Braille exit sign with the word "EXIT" mounted on the wall adjacent

**Existing Condition:** 

Corrective Action

to the latch side of the door.

Additional Comments:

**1991 ADAAG** 4.1.3(16); 4.30.1

2004 ADAAG 216.4: 703.2: 703.3: 703.4

2007 CBC 1011 3 item 1

Other

Costs and Funding

**Funding Received** 

Qty ...Of:

**Total Cost** 

Classification

**DOJ Location Type:** 

PV Use:

Severity:

Level of Difficulty Low to Moderate

- Implementation

DBB

Priority:

6/30/2018

Status Not Complete As of 09/19/2011

Reported By

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of \_

Plan Nbr:

Planned Completion

Βv

1 FA

\$392

\$0

App: ©2010 BOA Architecture 877-225-4ADA

Photo #

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Printed 2011-09-19





## BOA Architecture / Government Services Rancho Palos Verdes ADA Assessment



### **Facility Report with Photos - Programs Services**

Facility ID: # 02B - City Hall Buildings

Author: Arteaga, L

Reporting: 753 of 4371 Rcds

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Location: Photo #
Ch. 33 - Office 2

Field Condition

11.12 - Hardware Mounting Height - Mounting height of all operating hardware is not 30" min.. or 44" max.., as measured to the highest operable part. (1994 ADA Standards permit a max.. height of 48"; CBC Standards permit a range of 30" min.. to 44" max..)

Existing Condition: 59 1/2" AFF.

**1991 ADAAG** 4.13.9

2004 ADAAG -

2007 CBC 1133B.2.5.2

Other

Costs and Funding

DOJ Location Type: 1

Use: PV Severity: C

Level of Difficulty

Implementation
Plan Nbr:

Priority:

Classification

Low to Moderate

6/30/2018

DBB

Corrective Action

079 - Doors - Miscellaneous - See Additional Comments

Additional Comments: See Keynote 7 for corrective action.

**Qty ...Of**: 1 EA

•

Total Cost \$0

Funding Received \$0

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

Planned Completion

Status Not Complete As of 09/19/2011

Reported By

Classification

of By

Keynote 6



Location:Photo #Ch. 33 - Office2

- Field Condition

11.12 - Hardware Mounting Height - Mounting height of all operating hardware is not 30" min.. or 44" max.., as measured to the highest operable part. (1994 ADA Standards permit a max.. height of 48"; CBC Standards permit a range of 30" min.. to 44" max..)

Existing Condition: Number pad at 44 1/2" AFF, Deadbolt at 49 1/2" AFF & latch at

**1991 ADAAG** 4.13.9

2004 ADAAG -

**2007 CBC** 1133B 2 5 2

Other -

DOJ Location Type:

DOS LOCATION Type.

Use: PV

Severity: C

Level of Difficulty Low to Moderate

Corrective Action

079 - Doors - Miscellaneous - See Additional Comments

Additional Comments: See Keynote 7 for corrective action.

Costs and Funding

**Qty ...Of**: 1 EA

Total Cost \$0

Funding Received \$0

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of \_

-Implementation

Plan Nbr: DBB

Priority:

Planned Completion 6/30/2018

Status Not Complete As of 09/19/2011

Reported By

of By



### BOA Architecture / Government Services Rancho Palos Verdes ADA Assessment



### **Facility Report with Photos - Programs Services**

Facility ID: # 02B - City Hall Buildings

Author: Arteaga, L

Reporting: 753 of 4371 Rcds

Field Condition

14.31 - Head Room - Clear head room is at less than 80" within the pedestrian circulation area, including the accessible route of travel.

Existing Condition: Door jamb at 77 3/4" AFF.

**1991 ADAAG** 4.4.2

2004 ADAAG 307.2: Fig. 307.2

2007 CBC 1133B.8.6.2

Other

Qty ...Of:

**Total Cost** 

Costs and Funding

Classification **DOJ Location Type:** Use: PV Severity: Level of Difficulty High

- Implementation

Plan Nbr: DBB

Priority:

Planned Completion 6/30/2018

Status Not Complete As of 09/19/2011

Reported By

Classification

**Corrective Action** 

055 - New Door Opening - Cut existing wall for new door opening. Provide new door and door frame. Provide new accessible door hardware.

Additional Comments:

**Funding Received** Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

**Keynote** 8

Location:

Ch. 33 - Office





Corrective Action

14.32A - Reach Range - Controls - Controls, dispensers, and similar devices are not between 9" and 54" AFF when the clear floor space allows a parallel approach. OR They are not between 15" and 48" AFF when the clear floor space allows only a forward approach.

Existing Condition: Coat hook at 72" AFF.

079 - Doors - Miscellaneous - See Additional Comments

Additional Comments: See Keynote 7 for corrective action.

**1991 ADAAG** 4.1.3(13); 4.27.3; 4.2.5; 4.2.6;

1 EA

\$11.747

Fig. 5; Fig. 6

2004 ADAAG

2007 CBC 1117B.6(3); 1118.5; 1118.6;

Fig. 11B-5C; Fig. 11B-5D

Other

Costs and Funding

**DOJ Location Type:** Use: PV Severity: Level of Difficulty Low to Moderate

- Implementation

Plan Nbr: DBB

Priority:

6/30/2018 Planned Completion

Status Not Complete As of 09/19/2011

Βv

Reported By

Completed □ In Progress □ Not Complete □ As of

Location: Ch. 33 - Office

Photo #

Photo #

Qty ...Of: 1 EA **Total Cost** \$0 **Funding Received** Status Update (check one)





#### BOA Architecture / Government Services Rancho Palos Verdes ADA Assessment



### **Facility Report with Photos - Programs Services**

Facility ID: # 02B - City Hall Buildings

Author: Arteaga, L



Reporting: 753 of 4371 Rcds

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Field Condition

14.32A - Reach Range - Controls - Controls, dispensers, and similar devices are not between 9" and 54" AFF when the clear floor space allows a parallel approach. OR They are not between 15" and 48" AFF when the clear floor space allows only a forward approach.

Existing Condition: Security alarm at 57 1/4" AFF.

**1991 ADAAG** 4.1.3(13); 4.27.3; 4.2.5; 4.2.6;

Fig. 5; Fig. 6

2004 ADAAG -

2007 CBC 1117B.6(3); 1118.5; 1118.6;

Fig. 11B-5C; Fig. 11B-5D

Other

Classification **DOJ Location Type:** Use: PV Severity: Level of Difficulty Low to Moderate

- Implementation

Plan Nbr: DBB

Priority:

6/30/2018 **Planned Completion** 

Status Not Complete As of 09/19/2011

Reported By

**Corrective Action** 

031C - Relocate Control for Compliant Height - Raise or lower otherwise compliant

Additional Comments:

**Total Cost** 

Costs and Funding

Qty ...Of:

**Funding Received** \$0

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

1 EA

\$313

Βy

**Keynote** 10

Location:

Ch. 33 - Office

-Field Condition

Photo #

9

14.32A - Reach Range - Controls - Controls, dispensers, and similar devices are not between 9" and 54" AFF when the clear floor space allows a parallel approach. OR They are not between 15" and 48" AFF when the clear floor space allows only a forward approach.

Existing Condition: 3 power outlets and 1 data port at 12" AFF.

**1991 ADAAG** 4.1.3(13); 4.27.3; 4.2.5; 4.2.6;

Fig. 5; Fig. 6

2004 ADAAG

2007 CBC 1117B.6(3); 1118.5; 1118.6;

Fig. 11B-5C; Fig. 11B-5D

Other

Classification

**DOJ Location Type:** 

Use: PV

Severity:

Level of Difficulty Low to Moderate

Corrective Action

031C - Relocate Control for Compliant Height - Raise or lower otherwise compliant control.

Additional Comments:

Costs and Funding

Qty ...Of: 4 EA

**Total Cost** \$1,253

**Funding Received** \$0

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

- Implementation

Plan Nbr: DBB

Priority:

6/30/2018 Planned Completion

Status Not Complete As of 09/19/2011

Reported By

Βy

Location: Photo # Ch. 33 - Office 10





### **Facility Report with Photos - Programs Services**

Facility ID: # 02B - City Hall Buildings Reporting: 753 of 4371 Rcds Author: Arteaga, L

**Keynote** 11



1	Field Condition
	14 23B - Floor Su

- Floor Surface - Accessible route surfaces are not stable, firm and slip-

Existing Condition: Floor mat.

**1991 ADAAG** 4.5.1

2004 ADAAG 302.1; Advisory 302.1

2007 CBC 1124B.1

Other

Qty ...Of:

Costs and Funding

Classification DOJ Location Type: Use: P\/ Severity: Level of Difficulty Low

- Implementation

Plan Nbr: DBB

Priority:

Planned Completion 6/30/2018

Status Not Complete As of 09/19/2011

Reported By

Classification

Location: Photo # Ch. 33 - Office 11 **Corrective Action** 

859D - Secure Floor Mat - Secure existing floor mat.

Additional Comments:

**Total Cost** \$235 **Funding Received** \$0

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

1 EA

**Keynote** 12



Field Condition

14.31 - Head Room - Clear head room is at less than 80" within the pedestrian circulation area, including the accessible route of travel.

Existing Condition: Door jamb at 79 1/2" AFF.

**1991 ADAAG** 4.4.2

2004 ADAAG 307.2; Fig. 307.2

2007 CBC 1133B 8 6 2

Other

Costs and Funding

**Funding Received** 

Qty ...Of:

**Total Cost** 

**DOJ Location Type:** Use: P\/ Severity: Level of Difficulty Hiah

- Implementation

Plan Nbr: DBB

Priority:

6/30/2018 Planned Completion

Βv

Status Not Complete As of 09/19/2011

Corrective Action

889 - Relocate Activity, Service, or Program - Relocate activity, service, or program into a nearby, fully accessible facility or room on an accessible route.

Additional Comments: Existing room function is employee-only. City accommodations may include relocation of function or reassignment of employee to an alternate work environment.

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of \_

1 EA

\$0

Reported By

Location: Photo # Ch. 33 - Back Room 12





### **Facility Report with Photos - Programs Services**

Facility ID: # 02B - City Hall Buildings Reporting: 753 of 4371 Rcds Author: Arteaga, L

**Keynote** 13



- Field Condition

14.23B - Floor Surface - Accessible route surfaces are not stable, firm and slip-

resistant.

Existing Condition: Mat.

**Corrective Action** 

Additional Comments:

**1991 ADAAG** 4.5.1

2004 ADAAG 302.1; Advisory 302.1

2007 CBC 1124B.1

Other

Classification **DOJ Location Type:** Use: PV Severity: Α

Low

- Implementation

Level of Difficulty

Plan Nbr: DBB

Priority:

**Planned Completion** 6/30/2018

Status Not Complete As of 09/19/2011

Βy

Reported By

Classification

**DOJ Location Type:** 

Photo #

Ch. 33 - Back Room 13 Costs and Funding

1 EA Qty ...Of:

**Total Cost** 

\$235

**Funding Received** \$0

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

**Keynote** 14

Location:



- Field Condition

14.32A - Reach Range - Controls - Controls, dispensers, and similar devices are not between 9" and 54" AFF when the clear floor space allows a parallel approach. OR They are not between 15" and 48" AFF when the clear floor space allows only a forward approach.

Existing Condition: 3 power outlets and 1 data port at 11" AFF.

859D - Secure Floor Mat - Secure existing floor mat.

**1991 ADAAG** 4.1.3(13); 4.27.3; 4.2.5; 4.2.6;

Fig. 5; Fig. 6

2004 ADAAG

2007 CBC 1117B.6(3); 1118.5; 1118.6;

Fig. 11B-5C; Fig. 11B-5D

Other

Use: PV Severity:

Level of Difficulty Low to Moderate

Corrective Action

031C - Relocate Control for Compliant Height - Raise or lower otherwise compliant control.

Additional Comments:

Costs and Funding

Qty ...Of: 4 EA

**Total Cost** \$1,253

**Funding Received** \$0

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

- Implementation Plan Nbr:

Priority:

6/30/2018 Planned Completion Status Not Complete As of 09/19/2011

Βv

DBB

Reported By

Location: Photo # Ch. 33 - Back Room 13







Author: Arteaga, L

### **Facility Report with Photos - Programs Services**

Facility ID: # 02B - City Hall Buildings

**Keynote** 15

Reporting: 753 of 4371 Rcds



14.32A - Reach Range - Controls - Controls, dispensers, and similar devices are not between 9" and 54" AFF when the clear floor space allows a parallel approach. OR They are not between 15" and 48" AFF when the clear floor space allows only a forward approach.

Existing Condition: Coat hook at 69" AFF.

**1991 ADAAG** 4.1.3(13); 4.27.3; 4.2.5; 4.2.6;

Fig. 5; Fig. 6

2004 ADAAG -

2007 CBC 1117B.6(3); 1118.5; 1118.6;

Fig. 11B-5C; Fig. 11B-5D

1 EA

Other

Costs and Funding

Qty ...Of:

Classification

**DOJ Location Type:** 

Use: PV

Severity:

Level of Difficulty Moderate

- Implementation

Plan Nbr: DBB

Priority:

**Planned Completion** 6/30/2018

Status Not Complete As of 09/19/2011

Reported By

Location: Photo # Ch. 33 - Back Room

**Corrective Action** 

039 - Operable Parts - Miscellaneous - See Additional Comments

Additional Comments: Relocate coat hooks at compliant height.

**Total Cost** \$39

**Funding Received** \$0

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

Βy

**Keynote** 16





12

11.11 - Single-Action Hardware - Handles, locks, and latches or other operative devices are not operable with one hand and without tight grasping, pinching, or twisting of the wrist. (U-shaped handles, levers, and push/pull type mechanisms are acceptable designs.)

Existing Condition: Door knob.

**1991 ADAAG** 4.13.9

2004 ADAAG 309.4: 404.2.7: Advisory

404.2.7

2007 CBC 1133B 2 5 2

Other

Classification

**DOJ Location Type:** 

PV Use:

Severity:

Level of Difficulty Low to Moderate

Corrective Action

079 - Doors - Miscellaneous - See Additional Comments

Additional Comments: See Keynote 19 for corrective action.

Costs and Funding

1 EA Qty ...Of:

**Total Cost** \$0

**Funding Received** \$0

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

- Implementation

Plan Nbr: DBB

Priority:

6/30/2018 Planned Completion

Status Not Complete As of 09/19/2011

Reported By

Βy







Author: Arteaga, L

### **Facility Report with Photos - Programs Services**

Facility ID: # 02B - City Hall Buildings

**Keynote** 

17

Reporting: 753 of 4371 Rcds



11.17A - Recommendation: Providing Room/Space ID Sign - A sign designating the permanent room or space has not been provided.

**Existing Condition:** 

**1991 ADAAG** 4.1.2(7)

**2004 ADAAG** 216.2; 703.1; 703.2; 703.5

2007 CBC 1117B.5.1 item 1

Other

Costs and Funding

**Funding Received** 

Qty ...Of:

**Total Cost** 

Classification

DOJ Location Type:

Use: PV Severity:

Level of Difficulty Low to Moderate

- Implementation

Plan Nbr: DBB

Priority:

**Planned Completion** 6/30/2018

Status Not Complete As of 09/19/2011

Reported By

Photo #

16

411 - Room Identification Sign - Remove old room signage, if applicable, and provide a new room identification sign with contrasting raised lettering and California Grade II Braille. Install sign 60" above finish floor to center of signage on wall adjacent to latch side of door (right wa

Additional Comments:

**Corrective Action** 

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

1 EA

\$392

\$0

**Keynote** 18

Ch. 33 - Sound Stage

Location:



- Field Condition

**1991 ADAAG** 4.13.8 11.10B - Threshold - Height - The threshold at doorway exceeds 1/2" in height.

Existing Condition: 5/8" change in level.

2004 ADAAG 303.3; Advisory 303.3; Fig.

2007 CBC 1133B 2 4 1

Other

Classification

**DOJ Location Type:** 

PV Use:

Severity:

Level of Difficulty Low to Moderate

**Corrective Action** 

064 - Threshold - Provide an accessible threshold with a height no higher than 1/2 inch and beveled with a slope no greater than 1:2.

Additional Comments:

Costs and Funding

Qty ...Of: 1 FA

**Total Cost** \$940

**Funding Received** \$0

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of \_

- Implementation

Plan Nbr: DBB

Priority:

6/30/2018 Planned Completion

Status Not Complete As of 09/19/2011

Reported By

Βv







### **Facility Report with Photos - Programs Services**

Facility ID: # 02B - City Hall Buildings

Keynote

19

Reporting: 753 of 4371 Rcds



14.31 - Head Room - Clear head room is at less than 80" within the pedestrian circulation area, including the accessible route of travel.

Existing Condition: Door jamb at 79 1/2" AFF.

**1991 ADAAG** 4.4.2

**2004 ADAAG** 307.2: Fig. 307.2

2007 CBC 1133B.8.6.2

Other -

Qty ...Of:

DOJ Location Type: 2

Use: PV
Severity: A
Level of Difficulty High

Author: Arteaga, L

- Implementation

Plan Nbr: DBB

Priority:

Planned Completion 6/30/2018

Status Not Complete As of 09/19/2011

Reported By

Classification

**DOJ Location Type:** 

\_\_\_\_\_\_\_Costs and Funding

055 - New Door Opening - Cut existing wall for new door opening. Provide new door and door frame. Provide new accessible door hardware.

Additional Comments:

**Corrective Action** 

Total Cost \$11.747

Funding Received \$0

Status Update (check one)

Completed  $\square$  In Progress  $\square$  Not Complete  $\square$  As of \_\_\_\_\_\_ By \_\_\_\_\_

Ch. 33 - Sound Stage

Keynote 20

Location:

- Field Condition

Photo #

18

14.32A - Reach Range - Controls - Controls, dispensers, and similar devices are not between 9" and 54" AFF when the clear floor space allows a parallel approach. OR They are not between 15" and 48" AFF when the clear floor space allows only a forward approach.

Existing Condition: Thermostat at 62 1/2" AFF.

**1991 ADAAG** 4.1.3(13); 4.27.3; 4.2.5; 4.2.6;

1 EA

Fig. 5; Fig. 6

2004 ADAAG

**2007 CBC** 1117B.6(3); 1118.5; 1118.6;

Fig. 11B-5C; Fig. 11B-5D

Other -

Severity: C

Level of Difficulty Low to Moderate

PV

Corrective Action

031C - Relocate Control for Compliant Height - Raise or lower otherwise compliant control.

Additional Comments:

**Costs and Funding** 

**Qty ...Of**: 1 EA

Total Cost \$313

Funding Received \$0

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of □

| Implementation

Plan Nbr: DBB

Priority:

Use:

Planned Completion 6/30/2018

Status Not Complete As of 09/19/2011

Reported By

By





### **Facility Report with Photos - Programs Services**

Facility ID: # 02B - City Hall Buildings Reporting: 753 of 4371 Rcds

**Keynote** 21



ocation:	Photo #
Ch. 33 - Sound Stage	21

Field Condition

14.23B - Floor Surface - Accessible route surfaces are not stable, firm and slip-

resistant.

Existing Condition: Floor mat.

**1991 ADAAG** 4.5.1

**2004 ADAAG** 302.1; Advisory 302.1

2 EA

\$470

\$0

Completed □ In Progress □ Not Complete □ As of

2007 CBC 1124B.1

Other

Qty ...Of:

**Total Cost** 

Costs and Funding

Classification DOJ Location Type: Use: P\/ Severity: Level of Difficulty Low

Author: Arteaga, L

- Implementation

Plan Nbr: DBB

Priority:

Planned Completion 6/30/2018

Status Not Complete As of 09/19/2011

Reported By

Classification

**Keynote** 22



Corrective Action

Additional Comments:

11.05A - Clear Opening - Single-Leaf Door - When the door is open 90 degrees, clear opening width is not at least 32" measured between the face of the door and the doorstop on the latch side.

Existing Condition: 27 1/2" clear opening.

859D - Secure Floor Mat - Secure existing floor mat.

**1991 ADAAG** 4.13.5

**Funding Received** 

Status Update (check one)

2004 ADAAG 404 2 3

2007 CBC 1133B.1.1.1.1: 1133B.2.2

Other

Costs and Funding

**Funding Received** 

Qty ...Of:

**Total Cost** 

DOJ Location Type: PV Use: Severity: Level of Difficulty Hiah

- Implementation

DBB Plan Nbr:

Priority:

6/30/2018 Planned Completion

Status Not Complete As of 09/19/2011

Reported By

Corrective Action

055B - Double Doors - Unequal Leafs - Double Doors: Provide new unequal doors with one leaf providing 32" min. clear width.

Additional Comments:

Location: Photo # Ch. 33 - Sound Stage 22

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

1 EA SET

\$9,398

\$0

Βv







#### **Facility Report with Photos - Programs Services**

Facility ID: # 02B - City Hall Buildings

Author: Arteaga, L

Keynote

23

Reporting: 753 of 4371 Rcds



Location:	Photo #
Ch. 33 - Sound Stage	23

Field Condition

11.11 - Single-Action Hardware - Handles, locks, and latches or other operative devices are not operable with one hand and without tight grasping, pinching, or twisting of the wrist. (U-shaped handles, levers, and push/pull type mechanisms are acceptable designs.)

Existing Condition: Door knob.

**1991 ADAAG** 4.13.9

**2004 ADAAG** 309.4; 404.2.7; Advisory

404.2.7

**2007 CBC** 1133B.2.5.2

Other

Costs and Funding

DOJ Location Type: 2

Use: PV
Severity: C
Level of Difficulty Low to Moderate

Corrective Action —

079 - Doors - Miscellaneous - See Additional Comments

Additional Comments: See Keynote 22 for corrective action.

**Qty ...Of**: 1 EA

12/

Total Cost \$0

Funding Received \$0

Status Update (check one)

Completed 

In Progress 

Not Complete 

As of \_

Implementation
Plan Nbr:

Priority:

Planned Completion 6/30/2018

Status Not Complete As of 09/19/2011

DBB

Reported By

of \_\_\_\_\_ By







### **Facility Report with Photos - Programs Services**

Facility ID: # 02B - City Hall Buildings

Author: Arteaga, L

**Keynote** 24



Reporting: 753 of 4371 Rcds

#### Field Condition

11.21A - Required Exit Route Sign - At exit access door from an interior room or area that is required to have a visual exit sign, there is no tactile and CA Braille exit sign with the words "EXIT ROUTE" mounted on the wall adjacent to the latch side of the door. (Visual exit signs are required when two or more exits are required. Generally, all occupants shall have access to two exits from a floor (CBC Table 1019.1). Exceptions: a) Single story building with maximum occupant load of 49 and less than 75 ft travel distance to exit (CBC Table 1019.2), and b) Two story building with maximum occupant load of 30 occupants per floor and maximum travel distance of 75 ft to exit. (CBC Table 1019.2). Two exit access doors are required from an office tenant space when the occupant load exceeds 49.)

**1991 ADAAG** 4.1.3(16); 4.30.1

**2004 ADAAG** 216.4: 703.2: 703.3: 703.4

2007 CBC 1011.3 item 4

Other

-Classification DOJ Location Type: Use: PV C Severity: Level of Difficulty Low to Moderate

**Existing Condition:** 

#### Corrective Action

415 - Exit Route Sign - At exit door identified with an illuminated EXIT sign and leading into an exit corridor, hallway, or space, provide a tactile and CA Braille exit sign with the words "EXIT ROUTE" mounted on the wall adjacent to the latch side of the door.

Additional Comments:

Costs and Funding Qty ...Of: 1 EA **Total Cost** \$392 \$0 **Funding Received** Status Update (check one)

Plan Nbr: DBB Priority: 6/30/2018 **Planned Completion** Status Not Complete As of 09/19/2011 Reported By

- Implementation

Completed □ In Progress □ Not Complete □ As of By\_





Author: Arteaga, L

### **Facility Report with Photos - Programs Services**

Reporting: 753 of 4371 Rcds Facility ID: # 02B - City Hall Buildings

Keynote 25



Field Condition

14.35 - Controls - Operation - The controls are not accessible. (Accessible controls shall be operable with one hand, and without tight grasping, pinching, or twisting of the wrist, and the force to operate the controls shall be no greater than 5 lbs.)

Existing Condition: Twist-type thermostat.

**1991 ADAAG** 4.27.4

2004 ADAAG 309.4

**2007 CBC** 1117B.6(4)

Other -

Classification ———
DOJ Location Type:

Use: PV
Severitv: B

Severity.

Level of Difficulty Low to Moderate

Corrective Action

031B - Replace Control - Replace control. Repair/refinish as required.

Additional Comments:

Costs and Funding

**Qty ...Of**: 1 EA

Total Cost \$313

Funding Received \$0

Status Update (check one)

Completed 

In Progress 

Not Complete 

As of

Planned Completion 6/30/2018

DBB

Status Not Complete As of 09/19/2011

Reported By

Implementation
Plan Nbr:

Priority:

Keynote 26

Location:

Ch. 33 - Back Door



—Field Condition

Photo #

25

10.13A - Required Exit Door Sign - At grade level exterior exit door, there is no tactile and CA Braille exit sign with the word "EXIT" mounted on the wall adjacent to the latch side of the door.

**Existing Condition:** 

**1991 ADAAG** 4.1.3(16); 4.30.1

2004 ADAAG 216.4: 703.2: 703.3: 703.4

2007 CBC 1011 3 item 1

Other -

-Classification

DOJ Location Type:

Use: PV

Severity: C

**Level of Difficulty** Low to Moderate

Corrective Action

414 - Exit Sign - Ground Floor - At ground floor door which exits to exterior, provide a tactile and CA Braille exit sign with the word "EXIT" mounted on the wall adjacent to the latch side of the door.

Additional Comments:

**Costs and Funding** 

**Qty ...Of**: 1 EA

Total Cost \$392

Funding Received \$0

Status Update (check one)

Completed 
In Progress 
Not Complete 
As of

- Implementation

Plan Nbr: DBB

Priority:

Planned Completion 6/30/2018

Status Not Complete As of 09/19/2011

Reported By

of By

Location: Photo #
Ch. 33 - Back Door 26





Author: Arteaga, L

### **Facility Report with Photos - Programs Services**

Facility ID: # 02B - City Hall Buildings

**Keynote** 27

Reporting: 753 of 4371 Rcds



_ocation:	Photo #
Ch. 33 - Back Door	26

Field Condition

10.11B - Hardware Operating Effort - The force required to activate handles, pulls, latches, locks, and other operable parts of door exceeds 5 lbs.

Existing Condition: 10 & 16 LBF.

1991 ADAAG 4.27.4

2004 ADAAG 309.4

2007 CBC 1117B.6 item 4

1 EA

\$0

Completed □ In Progress □ Not Complete □ As of

2 EA

Other

Qty ...Of:

**Total Cost** 

Costs and Funding

**Funding Received** 

Status Update (check one)

Classification **DOJ Location Type:** Use: PV Severity: Level of Difficulty Low to Moderate

- Implementation

Plan Nbr: DBB

Priority:

**Planned Completion** 6/30/2018

Status Not Complete As of 09/19/2011

Reported By

**Keynote** 28



Location: Photo # Ch. 33 - Back Door 26 - Field Condition

10.08 - Kick Plate - Bottom 10" of door does not have a smooth, uninterrupted surface on the push side to allow the door to be opened by a wheelchair footrest without creating a trap or hazardous condition. (This requirement does not apply to automatic and sliding doors.)

Existing Condition: Panic rods obstruct kick plate area.

1991 ADAAG -

2004 ADAAG 404.2.10

2007 CBC 1133B 2 6

Other

Costs and Funding

Classification

**DOJ Location Type:** 

Use: PV

Severity:

Level of Difficulty Low to Moderate

Corrective Action

079 - Doors - Miscellaneous - See Additional Comments

Additional Comments: Replace doors with internal locking mechanism doors.

Qty ...Of:

**Total Cost** \$9,398

**Funding Received** \$0

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

Plan Nbr: DBB Priority:

6/30/2018 Planned Completion Status Not Complete As of 09/19/2011

Βv

Reported By

- Implementation







Author: Arteaga, L

### **Facility Report with Photos - Programs Services**

Facility ID: # 02B - City Hall Buildings

**Keynote** 29

Reporting: 753 of 4371 Rcds



11.11 - Single-Action Hardware - Handles, locks, and latches or other operative devices are not operable with one hand and without tight grasping, pinching, or twisting of the wrist. (U-shaped handles, levers, and push/pull type mechanisms are acceptable designs.)

Existing Condition: Door knob.

**1991 ADAAG** 4 13 9

2004 ADAAG 309.4: 404.2.7: Advisory

404.2.7

2007 CBC 1133B.2.5.2

Other

Costs and Funding

Qty ...Of:

Classification **DOJ Location Type:** Use: PV

Level of Difficulty

Low to Moderate

- Implementation

Severity:

Plan Nbr: DBB

Priority:

**Planned Completion** 6/30/2018

Status Not Complete As of 09/19/2011

Reported By

**Total Cost** 

**Funding Received** 

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

1 EA

\$0

**Keynote** 30

Location:

Ch. 33 - Storage



Location: Photo # Ch. 33 - Storage 30 Field Condition

Photo #

29

Corrective Action

14.31 - Head Room - Clear head room is at less than 80" within the pedestrian circulation area, including the accessible route of travel.

Existing Condition: Door jamb at 79 7/8" AFF.

079 - Doors - Miscellaneous - See Additional Comments

Additional Comments: See Keynote 30 for corrective action.

**1991 ADAAG** 4.4.2

2004 ADAAG 307.2: Fig. 307.2

2007 CBC 1133B 8 6 2

Other

Classification

**DOJ Location Type:** 

P\/ Use:

Severity:

Level of Difficulty Hiah

Corrective Action

889 - Relocate Activity, Service, or Program - Relocate activity, service, or program into a nearby, fully accessible facility or room on an accessible route.

Additional Comments: Existing room function is employee-only. City accommodations may include relocation of function or reassignment of employee to an alternate work environment.

Costs and Funding

Funding Received

Qty ...Of: 1 EA

**Total Cost** \$0

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of \_

- Implementation

Plan Nbr: DBB

Priority:

6/30/2018 Planned Completion

Status Not Complete As of 09/19/2011

Reported By

Βv







#### **Facility Report with Photos - Programs Services**

Facility ID: # 02B - City Hall Buildings

Author: Arteaga, L

Keynote

31

Reporting: 753 of 4371 Rcds



Location:	Photo #
Ch. 33 - Control Room	31

Field Condition

11.11 - Single-Action Hardware - Handles, locks, and latches or other operative devices are not operable with one hand and without tight grasping, pinching, or twisting of the wrist. (U-shaped handles, levers, and push/pull type mechanisms are acceptable designs.)

Existing Condition: Door knob & twist-type locking mechanism.

**1991 ADAAG** 4.13.9

**2004 ADAAG** 309.4; 404.2.7; Advisory

404.2.7

2007 CBC 1133B.2.5.2

Other

DOJ Location Type: 2

Use: PV
Severity: C
Level of Difficulty Low to Moderate

DBB

Corrective Action

079 - Doors - Miscellaneous - See Additional Comments

Additional Comments: See Keynote 33 for corrective action.

Costs and Funding \_\_\_\_

**Qty ...Of:** 1 EA

Total Cost \$0

Funding Received \$0

Status Update (check one)

Completed 

In Progress 

Not Complete 

As of \_

Planned Completion

Implementation
Plan Nbr:

Priority:

nned Completion 6/30/2018

Status Not Complete As of 09/19/2011

Reported By

of \_\_\_\_\_ By \_







### **Facility Report with Photos - Programs Services**

Facility ID: # 02B - City Hall Buildings

Author: Arteaga, L

**Keynote** 

32

Reporting: 753 of 4371 Rcds



Location:	Photo #
Ch. 33 - Control Room	32

- Field Condition

11.06A - Door Maneuvering Space - Door that is not automatic or power-assisted does not have compliant maneuvering space relative to the direction of approach as shown in CBC Fig. 11B-26. (Approach // Side // Width // Depth) (Front // Pull // D + 24" \* // 60") (Front // Push // D + 0" \*\* // 48") (Latch // Pull // D + 24" // 60") (Latch // Push // D + 24" // 44" \*\*\*) (Hinge // Pull // D + 36" // 60") (Hinge // Push // 54" \*\*\*\* // 44" \*\*\*\*\*) (\* D + 18" at interior doors.) (\*\* D + 12" if door has both a latch and a closer.) (\*\*\* 48" if door has closer.) (\*\*\*\* Measured from latch toward hinge.) (\*\*\*\*\* 48" if door has both a latch and a closer.)

Existing Condition: 12 1/2" pull side.

**1991 ADAAG** 4.13.6; Fig. 25

2004 ADAAG 404.2.4.1; Tab. 404.2.4.1; Fig.

404.2.4.1

2007 CBC 1133B.2.4.2 Fig. 11B-26

Other

- Classification		
DOJ Location Type:	2	
.,,,,,,,	_	
Use:	PV	
Severity:	С	
Level of Difficulty	Moderate to High	
Level of Difficulty	Woderate to riigii	

Corrective Action

079 - Doors - Miscellaneous - See Additional Comments

Additional Comments: See Keynote 33 for corrective action.

Costs and Funding

Qty ...Of: 1 FA

**Total Cost** \$0

**Funding Received** 

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

Plan Nbr: DBB

Priority:

- Implementation

**Planned Completion** 6/30/2018

Status Not Complete As of 09/19/2011

Reported By

By\_





## **Facility Report with Photos - Programs Services**

Facility ID: # 02B - City Hall Buildings

Author: Arteaga, L

**Keynote** 

33

Reporting: 753 of 4371 Rcds



Location: Photo # Ch. 33 - Control Room

Field Condition

Corrective Action

14.31 - Head Room - Clear head room is at less than 80" within the pedestrian circulation area, including the accessible route of travel.

889 - Relocate Activity, Service, or Program - Relocate activity, service, or program

into a nearby, fully accessible facility or room on an accessible route.

Additional Comments: Existing room function is employee-only. City accommodations may include relocation of function or reassignment of

Existing Condition: Door jamb at 79 1/4" AFF.

1991 ADAAG 442

2004 ADAAG 307.2; Fig. 307.2

2007 CBC 1133B.8.6.2

Other

Qty ...Of:

**Total Cost** 

Costs and Funding

**Funding Received** 

Classification DOJ Location Type: P\/ Severity: Level of Difficulty Low to Moderate

- Implementation

Plan Nbr: DBB

Priority:

**Planned Completion** 6/30/2018

Status Not Complete As of 09/19/2011

Reported By

Classification

32

employee to an alternate work environment.

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

1 EA

\$0

Use:

**Keynote** 34





11.17A - Recommendation: Providing Room/Space ID Sign - A sign designating the permanent room or space has not been provided.

**Existing Condition:** 

**1991 ADAAG** 4.1.2(7)

2004 ADAAG 216.2: 703.1: 703.2: 703.5

2007 CBC 1117B 5 1 item 1

Other

DOJ Location Type:

Severity:

Level of Difficulty Low to Moderate

PV

Corrective Action

889 - Relocate Activity, Service, or Program - Relocate activity, service, or program into a nearby, fully accessible facility or room on an accessible route.

Additional Comments: Existing room function is employee-only. City accommodations may include relocation of function or reassignment of employee to an alternate work environment.

Costs and Funding Qty ...Of:

**Total Cost** \$0

**Funding Received** 

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of \_

1 EA

- Implementation

Plan Nbr: DBB

Priority:

6/30/2018 Planned Completion

Status Not Complete As of 09/19/2011

Βv

Reported By

Ch. 33 - Control Room 32

Location:

Photo #





Location:

Ch. 33 - Control Room

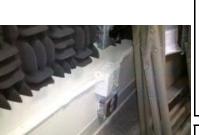
# BOA Architecture / Government Services Rancho Palos Verdes ADA Assessment



#### **Facility Report with Photos - Programs Services**

Facility ID: # 02B - City Hall Buildings

Author: Arteaga, L



Reporting: 753 of 4371 Rcds

35

— Field Condition

14.32A - Reach Range - Controls - Controls, dispensers, and similar devices are not between 9" and 54" AFF when the clear floor space allows a parallel approach. OR They are not between 15" and 48" AFF when the clear floor space allows only a forward approach.

Existing Condition: 6 power outlets at 6" AFF.

**1991 ADAAG** 4.1.3(13); 4.27.3; 4.2.5; 4.2.6;

Fig. 5; Fig. 6

2004 ADAAG -

**2007 CBC** 1117B.6(3); 1118.5; 1118.6;

Fig. 11B-5C; Fig. 11B-5D

Other

Costs and Funding

DOJ Location Type: 2

Use: PV
Severity: C
Level of Difficulty Low to Moderate

- Implementation

Plan Nbr: DBB

Priority:

Planned Completion 6/30/2018

Status Not Complete As of 09/19/2011

Reported By

- Corrective Action

031C - Relocate Control for Compliant Height - Raise or lower otherwise compliant control.

Additional Comments:

**Qty ...Of**: 6 EA

Total Cost \$1,880

Funding Received \$0

Status Update (check one)

Completed 

In Progress 

Not Complete 

As of

UI \_\_\_\_\_

By

Keynote 36



Photo #

35

14.21B - 36" Width Standard - The accessible route of travel is not at least 36" wide where the occupancy load is < 10. (For a depth of 24" max..., clear opening width may be reduced to 32" min..) (Doorways are compliant when the door, open 90 degrees, affords a clear opening width of at least 32".)

Existing Condition: 24" clearance due to non-fixed furniture.

**1991 ADAAG** 4.3.3; Fig. 7(a)(b)

**2004 ADAAG** 403.5.1: Fig. 403.5.1

2007 CBC 1133B 3 1

Other -

Classification

DOJ Location Type:

Use: PV Severity: C

Level of Difficulty Low

- Corrective Action

864E - Move Obstruction - Move non-permanent obstruction.

Additional Comments:

Costs and Funding

**Qty ...Of**: 1 EA

Total Cost \$0

Funding Received \$0

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of \_

| Implementation

Plan Nbr: DBB

Priority:

Planned Completion 6/30/2018

Status Not Complete As of 09/19/2011

Reported By

. \_

As of \_\_\_\_\_ By \_



Location: Photo #
Ch. 33 - Control Room 36





#### BOA Architecture / Government Services Rancho Palos Verdes ADA Assessment



### **Facility Report with Photos - Programs Services**

Facility ID: # 02B - City Hall Buildings

Author: Arteaga, L



Reporting: 753 of 4371 Rcds

37

Field Condition

14.32A - Reach Range - Controls - Controls, dispensers, and similar devices are not between 9" and 54" AFF when the clear floor space allows a parallel approach. OR They are not between 15" and 48" AFF when the clear floor space allows only a forward approach.

Existing Condition: 2 shelves at 57" AFF.

**1991 ADAAG** 4.1.3(13); 4.27.3; 4.2.5; 4.2.6;

Fig. 5; Fig. 6

2004 ADAAG -

2007 CBC 1117B.6(3); 1118.5; 1118.6;

Fig. 11B-5C; Fig. 11B-5D

Other

Classification

**DOJ Location Type:** 

Use: PV Severity:

Level of Difficulty Moderate

- Implementation

Plan Nbr: DBB

Priority:

**Planned Completion** 6/30/2018

Status Not Complete As of 09/19/2011

Reported By

Ch. 33 - Control Room 36 **Corrective Action** 

890 - Miscellaneous - See Additional Comments

Additional Comments: Lower shelves.

Costs and Funding

2 EA Qty ...Of:

**Total Cost** \$78

**Funding Received** \$0

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

**Keynote** 

Location:

38

Photo #

- Field Condition

Corrective Action

14.32A - Reach Range - Controls - Controls, dispensers, and similar devices are not between 9" and 54" AFF when the clear floor space allows a parallel approach. OR They are not between 15" and 48" AFF when the clear floor space allows only a forward approach.

Existing Condition: Observation window sill at 46 1/2" AFF.

**1991 ADAAG** 4.1.3(13); 4.27.3; 4.2.5; 4.2.6;

Fig. 5; Fig. 6

2004 ADAAG

2007 CBC 1117B.6(3); 1118.5; 1118.6;

Fig. 11B-5C; Fig. 11B-5D

Other

Classification

**DOJ Location Type:** 

Use: PV

C Severity:

Level of Difficulty Moderate

890 - Miscellaneous - See Additional Comments

Additional Comments: Lower window.

Costs and Funding

1 EA Qty ...Of:

\$3.133 **Total Cost** 

**Funding Received** \$0

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

- Implementation

Plan Nbr: DBB

Priority:

6/30/2018 Planned Completion

Status Not Complete As of 09/19/2011

Reported By

Βy

Location: Photo # Ch. 33 - Control Room 38







#### **Facility Report with Photos - Programs Services**

Facility ID: # 02B - City Hall Buildings

Author: Arteaga, L

**Keynote** 

39

Reporting: 753 of 4371 Rcds



Location: Photo # Ch. 33 - Control Room 39 - Field Condition

11.06A - Door Maneuvering Space - Door that is not automatic or power-assisted does not have compliant maneuvering space relative to the direction of approach as shown in CBC Fig. 11B-26. (Approach // Side // Width // Depth) (Front // Pull // D + 24" \* // 60") (Front // Push // D + 0" \*\* // 48") (Latch // Pull // D + 24" // 60") (Latch // Push // D + 24" // 44" \*\*\*) (Hinge // Pull // D + 36" // 60") (Hinge // Push // 54" \*\*\*\* // 44" \*\*\*\*\*) (\* D + 18" at interior doors.) (\*\* D + 12" if door has both a latch and a closer.) (\*\*\* 48" if door has closer.) (\*\*\*\* Measured from latch toward hinge.) (\*\*\*\*\* 48" if door has both a latch and a closer.)

Existing Condition: 1 3/4" pull side & 43" landing at pull side.

**1991 ADAAG** 4.13.6; Fig. 25

2004 ADAAG 404.2.4.1; Tab. 404.2.4.1; Fig.

404.2.4.1

2007 CBC 1133B.2.4.2 Fig. 11B-26

Other

-Classification DOJ Location Type: Use: PV C Severity: Level of Difficulty Moderate to High

Corrective Action

079 - Doors - Miscellaneous - See Additional Comments

Additional Comments: See keynote 43 for corrective action.

Costs and Funding

Qty ...Of: 1 FA

**Total Cost** \$0

**Funding Received** \$0

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

- Implementation

Plan Nbr: DBB

Priority:

**Planned Completion** 6/30/2018

Status Not Complete As of 09/19/2011

Reported By

By\_







Author: Arteaga, L

### **Facility Report with Photos - Programs Services**

Facility ID: # 02B - City Hall Buildings

**Keynote** 40



Location: Photo # 40 Ch. 33 - Control Room

Field Condition

11.11 - Single-Action Hardware - Handles, locks, and latches or other operative devices are not operable with one hand and without tight grasping, pinching, or twisting of the wrist. (U-shaped handles, levers, and push/pull type mechanisms are acceptable designs.)

Existing Condition: Door knob & twist-type locking mechanism.

**1991 ADAAG** 4 13 9

2004 ADAAG 309.4: 404.2.7: Advisory

404.2.7

2007 CBC 1133B 2 5 2

Other

Qty ...Of:

**Total Cost** 

Costs and Funding

**DOJ Location Type:** 

Classification

Use: PV

Severity:

Level of Difficulty Low to Moderate

- Implementation

Plan Nbr: DBB

Priority:

**Planned Completion** 6/30/2018

Status Not Complete As of 09/19/2011

Reported By

Classification

Corrective Action

079 - Doors - Miscellaneous - See Additional Comments

Additional Comments: See keynote 43 for corrective action.

**Funding Received** Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

1 EA

\$0

**Keynote** 41



Location: Photo # Ch. 33 - Control Room 39 Field Condition

11.17A - Recommendation: Providing Room/Space ID Sign - A sign designating **1991 ADAAG** 4.1.2(7) the permanent room or space has not been provided.

**Existing Condition:** 

2004 ADAAG 216.2: 703.1: 703.2: 703.5

2007 CBC 1117B 5 1 item 1

Other

**DOJ Location Type:** 

PV Use:

Severity:

Level of Difficulty Low to Moderate

Corrective Action

889 - Relocate Activity, Service, or Program - Relocate activity, service, or program into a nearby, fully accessible facility or room on an accessible route.

Additional Comments: Existing room function is employee-only. City accommodations may include relocation of function or reassignment of employee to an alternate work environment.

Costs and Funding

**Funding Received** 

1 EA Qty ...Of:

**Total Cost** \$0

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of \_

- Implementation

Plan Nbr: DBB

Priority:

6/30/2018 Planned Completion

Status Not Complete As of 09/19/2011

Reported By







### **Facility Report with Photos - Programs Services**

Facility ID: # 02B - City Hall Buildings

Author: Arteaga, L

Moderate

**Keynote** 

42

Reporting: 753 of 4371 Rcds



14.32A - Reach Range - Controls - Controls, dispensers, and similar devices are not between 9" and 54" AFF when the clear floor space allows a parallel approach. OR They are not between 15" and 48" AFF when the clear floor space allows only a forward approach.

Existing Condition: Coat hook at 63" AFF.

**1991 ADAAG** 4.1.3(13); 4.27.3; 4.2.5; 4.2.6;

Fig. 5; Fig. 6

2004 ADAAG -

2007 CBC 1117B.6(3); 1118.5; 1118.6;

Fig. 11B-5C; Fig. 11B-5D

1 EA

\$0

Other

Costs and Funding

Qty ...Of:

**Total Cost** 

Classification **DOJ Location Type:** 

Use: PV Severity:

Level of Difficulty

- Implementation

Plan Nbr: DBB

Priority:

**Planned Completion** 6/30/2018

Status Not Complete As of 09/19/2011

Reported By

Location: Photo # Ch. 33 - Control Room 39 Corrective Action

039 - Operable Parts - Miscellaneous - See Additional Comments

Additional Comments: See keynote 43 for corrective action.

Status Update (check one)

**Funding Received** 

Completed □ In Progress □ Not Complete □ As of

**Keynote** 





14.31 - Head Room - Clear head room is at less than 80" within the pedestrian circulation area, including the accessible route of travel.

Existing Condition: Door jamb at 79 3/4" AFF.

**1991 ADAAG** 4.4.2

2004 ADAAG 307.2: Fig. 307.2

2007 CBC 1133B 8 6 2

Other

Classification

**DOJ Location Type:** 

Use: PV

Severity:

Level of Difficulty Low to Moderate

Corrective Action

889 - Relocate Activity, Service, or Program - Relocate activity, service, or program into a nearby, fully accessible facility or room on an accessible route.

Additional Comments: Existing room function is employee-only. City accommodations may include relocation of function or reassignment of employee to an alternate work environment.

Costs and Funding

Qty ...Of: 1 EA

**Total Cost** \$0

**Funding Received** Status Update (check one)

Completed □ In Progress □ Not Complete □ As of \_

- Implementation

Plan Nbr: DBB

Priority:

6/30/2018 Planned Completion

Status Not Complete As of 09/19/2011

Reported By

Βv









### **Facility Report with Photos - Programs Services**

Facility ID: # 02B - City Hall Buildings

Author: Arteaga, L

Keynote



Reporting: 753 of 4371 Rcds

Location:Photo #Ch. 33 - Restroom44

Field Condition

16.09A - Door Maneuvering Space - Door that is not automatic or power-assisted does not have compliant maneuvering space relative to the direction of approach as shown in CBC Fig. 11B-26. (Approach // Side // Width // Depth) (Front // Pull // D + 24" \*/ (60") (Front // Push // D + 0" \*\* // 48") (Latch // Pull // D + 24" // 60") (Latch // Push // D + 24" // 44" \*\*\*\*\*) (Hinge // Pull // D + 36" // 60") (Hinge // Push // 54" \*\*\*\*\* // 44" \*\*\*\*\*\*) (\* D + 18" at interior doors.) (\*\* D + 12" if door has both a latch and a closer.) (\*\*\*\* 48" if door has both a latch and a closer.) (\*\*\*\*\* 48" if door has both a latch and a closer.)

Existing Condition: 9" to counter at pull side.

**1991 ADAAG** 4.13.6

**2004 ADAAG** 404.2.4.1; Table 404.2.4.1;

Fig. 404.2.4.1

**2007 CBC** 1133B.2.4.2; Fig. 11B-26

Other

- Classification –

**DOJ Location Type:** 3

Use: PV

Severity: C

Level of Difficulty Low to Moderate

Corrective Action

079 - Doors - Miscellaneous - See Additional Comments

Additional Comments: See Keynote 47 for corrective action.

Costs and Funding

**Qty ...Of**: 1 EA

Total Cost \$0

Funding Received \$0

Status Update (check one)

Completed  $\Box$  In Progress  $\Box$  Not Complete  $\Box$  As of

- Implementation

Plan Nbr: DBB

Priority:

Planned Completion 6/30/2018

Status Not Complete As of 09/19/2011

Reported By

s of \_\_\_\_\_\_ By \_





Location:

**Keynote** 

Location:

## BOA Architecture / Government Services Rancho Palos Verdes ADA Assessment



Author: Arteaga, L

### **Facility Report with Photos - Programs Services**

Reporting: 753 of 4371 Rcds Facility ID: # 02B - City Hall Buildings

Keynote

45



16.10 - Single-Action Hardware - Handles, locks, and latches or other operative devices are not operable with one hand. OR They are not operable without tight grasping, pinching, or twisting of the wrist. (U-shaped handles, levers, and push/pull type mechanisms are acceptable designs.)

Existing Condition: Door knob & twist-type locking mechanisms.

079 - Doors - Miscellaneous - See Additional Comments

**1991 ADAAG** 4.13.9

**2004 ADAAG** 309.4; 404.2.7; Advisory

404.2.7

1 EA

\$0

Completed □ In Progress □ Not Complete □ As of

**2007 CBC** 1133B.2.5.2

Other

Costs and Funding

**Funding Received** 

Qty ...Of:

**Total Cost** 

-Classification –

DOJ Location Type: 3

Use: PV

Severity: B

**Level of Difficulty** Low to Moderate

- Implementation

Plan Nbr: DBB

Priority:

Planned Completion 6/30/2018

Status Not Complete As of 09/19/2011

Reported By

Ch. 33 - Restroom 45

46

Additional Comments: See Keynote 47 for corrective action.

Photo #

Photo #

Field Condition

**Corrective Action** 

16.11A - Door Operating Effort - The force required to operate door exceeds 5 lbs. (Fire doors may have up to 15 lbs to achieve positive latching).

Existing Condition: 22 LBF.

**1991 ADAAG** 4.13.11

Status Update (check one)

**2004 ADAAG** 404.2.9

2007 CBC 1133B 2.5

Other -

Classification

DOJ Location Type:

Use: PV

Severity: B

**Level of Difficulty** Low to Moderate

**Corrective Action** 

079 - Doors - Miscellaneous - See Additional Comments

Additional Comments: See Keynote 47 for corrective action.

Costs and Funding

**Funding Received** 

**Qty ...Of**: 1 EA

Total Cost \$0

Status Update (check one)

Completed 
In Progress 
Not Complete 
As of

| Implementation

Plan Nbr: DBB

Priority:

Planned Completion 6/30/2018

Βv

Status Not Complete As of 09/19/2011

Reported By

Ch. 33 - Restroom 44









### **Facility Report with Photos - Programs Services**

Reporting: 753 of 4371 Rcds Facility ID: # 02B - City Hall Buildings

Keynote 47



14.31 - Head Room - Clear head room is at less than 80" within the pedestrian circulation area, including the accessible route of travel.

Existing Condition: Door jamb at 77" AFF & Closer at 71" AFF.

**1991 ADAAG** 4.4.2

2004 ADAAG 307.2: Fig. 307.2

2007 CBC 1133B.8.6.2

Other

Qty ...Of:

Costs and Funding

DOJ Location Type: 3

Use: PV
Severity: A
Level of Difficulty High

Author: Arteaga, L

- Implementation

Plan Nbr: DBB

Priority:

Planned Completion 6/30/2018

Status Not Complete As of 09/19/2011

Reported By

050 - Infill Opening - Remove existing door and door frame, and cover opening with material to match existing.

Additional Comments:

Corrective Action

Total Cost \$2,349

Funding Received \$0

Status Update (check one)

Completed 

In Progress 

Not Complete 

As of

1 EA

of B



16.13C - Unisex RR Geometric Symbol Signage - Circle/Triangle - Doorway leading to a unisex toilet room is not identified by a 12" circle, 1/4" with a 1/4" thick triangle superimposed and within the circle. OR Circle and triangle are provided, however they are accompanied by words in raised characters and Braille. (ADA and CBC Standards require a separate sign with raised characters and Braille mounted on the wall adjacent to the latch side of the door.)

**Existing Condition:** 

1991 ADAAG -

2004 ADAAG -

2007 CBC 1115B 6

Other -

Classification

DOJ Location Type:

Use: PV

Severity: D

Level of Difficulty Low to Moderate

Corrective Action

429 - Signs - Miscellaneous - See Additional Comments

Additional Comments: See Keynote 47 for corrective action.

Costs and Funding

**Qty ...Of**: 1 EA

Total Cost \$0

Funding Received \$0

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of \_

Implementation

Plan Nbr: DBB

Priority:

Planned Completion 6/30/2018

Status Not Complete As of 09/19/2011

Reported By

omniatad □ In Progress

of \_\_\_\_\_ By \_\_\_\_



Ch. 33 - Restroom 48

Location:

Photo #





### **Facility Report with Photos - Programs Services**

Facility ID: # 02B - City Hall Buildings Reporting: 753 of 4371 Rcds Author: Arteaga, L

**Keynote** 49



Field Condition

16.15A - Providing Room/Space ID Sign - A sign designating the permanent room or space has not been provided.

**Existing Condition:** 

1991 ADAAG 4.30.1

2004 ADAAG 216.2: 703.1: 703.2: 703.5

2007 CBC 1117B.5.1(1)

Other

Classification

DOJ Location Type:

Use: PV Severity:

Level of Difficulty

- Implementation Plan Nbr:

Priority:

Low to Moderate

DBB

**Corrective Action** 

429 - Signs - Miscellaneous - See Additional Comments

Additional Comments: See Keynote 47 for corrective action.

Costs and Funding

Qty ...Of: 1 EA

**Total Cost** \$0

**Funding Received** 

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

**Planned Completion** 6/30/2018

Status Not Complete As of 09/19/2011

Reported By

Classification

Level of Difficulty

**Keynote** 50

Location:

Ch. 33 - Restroom



Location: Photo # Ch. 33 - Restroom 48 - Field Condition

Photo #

48

16.18A - ISA - Accessible toilet room is not identified by an ISA.

**Existing Condition:** 

Corrective Action

**1991 ADAAG** 4.1.3(16)(b)

2004 ADAAG 216 8

2007 CBC 1117B.5.1(3)

Other

Costs and Funding

429 - Signs - Miscellaneous - See Additional Comments

Additional Comments: See Keynote 47 for corrective action.

Qty ...Of: 1 EA **Total Cost** \$0 **Funding Received** \$0

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

**DOJ Location Type:** PV Use: Severity:

- Implementation

DBB Plan Nbr:

Priority:

6/30/2018 Planned Completion

Status Not Complete As of 09/19/2011

Вγ

Reported By

Low to Moderate







### **Facility Report with Photos - Programs Services**

Facility ID: # 02B - City Hall Buildings

**Keynote** 

Location:

Ch. 33 - Restroom

51

Reporting: 753 of 4371 Rcds



16.27A - 60" Wide Circle or T-Shaped Maneuvering Space - The toilet room does not include an unobstructed turning space (a 60" diameter, 27" high circle or Tshaped space). (Note: The clear floor space of fixtures and controls, the accessible path of travel, and the turning space may overlap.)

Existing Condition: 42" diameter circle provided.

**1991 ADAAG** 4.22.3; Fig 3

**2004 ADAAG** 304.3.2; Fig.304.3.2; 603.2.1

2007 CBC 1115B.3.1(1); 1115B.3.2(1)

Other

Costs and Funding

Qty ...Of:

**Total Cost** 

Classification DOJ Location Type: Use: PV Severity: Level of Difficulty Hiah

Author: Arteaga, L

- Implementation

Plan Nbr: DBB

Priority:

Planned Completion 6/30/2018

Status Not Complete As of 09/19/2011

Reported By

Photo #

330 - New Single Occupant Restroom - Retrofit existing room(s) to provide new accessible single occupant restroom with new toilet, lavatory, and restroom accessories.

Additional Comments:

Corrective Action

Status Update (check one)

**Funding Received** 

Completed □ In Progress □ Not Complete □ As of

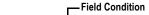
\$0

1 EA

\$23,495

Classification

**Keynote** 52



16.01 - Toilet Rooms - Toilet room does not comply with all applicable ADAAG and CBC accessibility requirements.

**Existing Condition:** 

**1991 ADAAG** 4.1.2(6); 4.1.3(11); 4.22.1

**2004 ADAAG** 213.2; Advisory 213.2

2007 CBC 1115B 1

Other

**DOJ Location Type:** 

PV Use:

C Severity:

Level of Difficulty Moderate

Corrective Action

337 - Toilet and Bathing Rooms - Miscellaneous - See Additional Comments

Additional Comments: See Keynote 51 for corrective action.

Costs and Funding

Qty ...Of: 1 EA

**Total Cost** \$0

**Funding Received** 

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of \_

\$0

- Implementation

Plan Nbr: DBB

Priority:

6/30/2018 Planned Completion

Βv

Status Not Complete As of 09/19/2011

Reported By

Location: Photo # Ch. 33 - Restroom 52





### **Facility Report with Photos - Programs Services**

Reporting: 753 of 4371 Rcds Facility ID: # 02B - City Hall Buildings Author: Arteaga, L Classification **Keynote** 53 Field Condition **1991 ADAAG** 4.18.3; Fig. 4(e) 16.69 - Width Between Screens at Urinal - Min. 36" Standard - Where urinal DOJ Location Type: screens are provided and they extend more than 24" beyond the front edge of the urinal rim, there is less than 36" between the two panels. 2004 ADAAG -Use: PV Existing Condition: 32" wide. Severity: 2007 CBC 1115B.4.2(3); 1118B.4(1); Fig. 11B-5A Level of Difficulty Moderate No photo associated Other - Implementation Plan Nbr: DBB Costs and Funding **Corrective Action** 337 - Toilet and Bathing Rooms - Miscellaneous - See Additional Comments Priority: 1 EA Qty ...Of: Additional Comments: See Keynote 51 for corrective action. **Total Cost** \$0 **Planned Completion** 6/30/2018 Status Not Complete As of 09/19/2011 **Funding Received** Location: Reported By Status Update (check one) Ch. 33 - Restroom Completed □ In Progress □ Not Complete □ As of Βy **Keynote** 54 - Field Condition Classification **1991 ADAAG** 4.18.4 16.65D - Urinal Flush Controls - Height - Height of urinal flush controls exceeds **DOJ Location Type:** 44" AFF. **2004 ADAAG** 605.4; 604.6; Advisory 604.6 Existing Condition: 46" AFF. PV Use: Severity: 2007 CBC 1115B.4.2(2) Level of Difficulty Moderate No photo associated Other - Implementation Plan Nbr: DBB Corrective Action Costs and Funding 337 - Toilet and Bathing Rooms - Miscellaneous - See Additional Comments Priority: Qty ...Of: 1 EA Additional Comments: See Keynote 51 for corrective action. **Total Cost** \$0 6/30/2018 Planned Completion Status Not Complete As of 09/19/2011 **Funding Received** \$0 Location: Reported By Status Update (check one) Ch. 33 - Restroom Вγ Completed □ In Progress □ Not Complete □ As of





#### BOA Architecture / Government Services Rancho Palos Verdes ADA Assessment



### **Facility Report with Photos - Programs Services**

Facility ID: # 02B - City Hall Buildings

Author: Arteaga, L

Reporting: 753 of 4371 Rcds

55



Location:	Photo #
Ch. 33 - Restroom	5

Field Condition

16.70 - Lavatories - Lavatory does not comply with ADAAG and CBC requirements. (ADA Standards require at least one lavatory to be accessible. CBC Standards prior to August 1, 2009 required all lavatories to be accessible. Effective August 1, 2009, amended CBC Standards require at least 5% of lavatories, but not less than one lavatory, to be accessible.)

337 - Toilet and Bathing Rooms - Miscellaneous - See Additional Comments

Additional Comments: See Keynote 51 for corrective action.

**Existing Condition:** 

Corrective Action

1991 ADAAG 4.22.6

**2004 ADAAG** 213.3.4; 606.1

2007 CBC 1115B.4.3

Other

Qty ...Of:

**Total Cost** 

Costs and Funding

**Funding Received** 

Status Update (check one)

- Classification		
DOJ Location Type:	3	
Use:	PV	
Severity:	С	
Level of Difficulty	Moderate	

- Implementation

Plan Nbr: DBB

Priority:

Planned Completion 6/30/2018

Status Not Complete As of 09/19/2011

Reported By

**Keynote** 56

- Field Condition

16.82A - Mirror Height - Max. 40" AFF Standard - Mirror above accessible lavatory or countertop is mounted so the bottom edge of the reflective surface is not 40" max.. AFF. (ADA Standards require at least one mirror to be accessible; CBC Standards prior to August 1, 2009 required all mirrors to be accessible. Effective August 1, 2009, amended CBC Standards require all mirrors above accessible lavatories or countertops to be accessible.)

Existing Condition: 51 1/2" AFF.

**1991 ADAAG** 4.19.6; Fig. 31

**2004 ADAAG** 213.3.5; 603.3; Advisory 603.3

1 EA

Completed □ In Progress □ Not Complete □ As of

\$0

2007 CBC 1115B 8 1

Other

Classification

**DOJ Location Type:** 

PV Use:

Severity:

Level of Difficulty Moderate

Corrective Action

337 - Toilet and Bathing Rooms - Miscellaneous - See Additional Comments

Additional Comments: See Keynote 51 for corrective action.

Costs and Funding

Qty ...Of: 2 EA

**Total Cost** \$0

**Funding Received** 

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of \_

- Implementation

Plan Nbr: DBB

Priority:

6/30/2018 Planned Completion

Status Not Complete As of 09/19/2011

Βv

Reported By

Location: Photo # Ch. 33 - Restroom 55







#### **Facility Report with Photos - Programs Services**

Facility ID: # 02B - City Hall Buildings

**Keynote** 

57

Reporting: 753 of 4371 Rcds



16.84A - Paper Towel Dispenser - Operating Height - Mounting height of paper towel dispenser's highest operable part exceeds 40" AFF. (Where provided, ADA Standards require at least one paper towel dispenser to be accessible with the highest operable part placed within at least one of the reach ranges specified in 4.2.5 and 4.2.6; where provided, CBC Standards require at least one paper towel dispenser to be accessible with the highest operable part no higher than 40" AFF.)

Existing Condition: 45" AFF.

**1991 ADAAG** 4.22.7: 4.27.3: 4.2.5: 4.2.6

2004 ADAAG 308: 309

2007 CBC 1115B.8.3

Other

Qty ...Of:

Costs and Funding

Classification **DOJ Location Type:** Use: PV Severity: Level of Difficulty Moderate

Author: Arteaga, L

- Implementation

Plan Nbr: DBB

Priority:

6/30/2018 **Planned Completion** 

Status Not Complete As of 09/19/2011

Reported By

Corrective Action

337 - Toilet and Bathing Rooms - Miscellaneous - See Additional Comments

Additional Comments: See Keynote 51 for corrective action.

**Total Cost** \$0 **Funding Received** 

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

1 EA

**Keynote** 

Ch. 33 - Restroom

Location:

58

Photo #



14.30A - Wall-Mounted Protruding Objects - Wall-mounted object(s) with leading edges between 27 and 80" from the floor project more than 4" into the pathway. (Wall mounted objects with leading edges at or below 27" may project any amount as long as the required clear width of an accessible route is not reduced.)

Existing Condition: PTD protrudes 10" at 45" AFF.

**1991 ADAAG** 4.4.1

2004 ADAAG 307.2: Fig. 307.2

2007 CBC 1133B 8 6 1

Other

Classification

DOJ Location Type:

P\/ Use:

Severity:

Level of Difficulty Moderate

Corrective Action

337 - Toilet and Bathing Rooms - Miscellaneous - See Additional Comments

Additional Comments: See Keynote 51 for corrective action.

Costs and Funding

1 EA Qtv ...Of:

**Total Cost** \$0

**Funding Received** 

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of \_

- Implementation

Plan Nbr: DBB

Priority:

6/30/2018 Planned Completion

Status Not Complete As of 09/19/2011

Βv

Reported By

Location: Photo # Ch. 33 - Restroom







### **Facility Report with Photos - Programs Services**

Facility ID: # 02B - City Hall Buildings Author: Arteaga, L Reporting: 753 of 4371 Rcds

**Keynote** 59



Location:	Photo #
Ch. 33 - Restroom	44

No photo associated

Field Condition

16.83 - Coat Hook - Height - Where a coat hook is provided In an accessible stall, height of coat hook exceeds 48" AFF.

337 - Toilet and Bathing Rooms - Miscellaneous - See Additional Comments

Additional Comments: See Keynote 51 for corrective action.

Existing Condition: 74" AFF.

**1991 ADAAG** 4.2.5

2004 ADAAG 213.3.7; 308; 603.4

2007 CBC 1117B.8

Other

Qty ...Of:

**Total Cost** 

Costs and Funding

**Funding Received** 

- Classification	
DOJ Location Type:	3
1	
Use:	PV
Severity:	С
Level of Difficulty	Moderate
1	

- Implementation

Plan Nbr: DBB

Priority:

**Planned Completion** 6/30/2018

Status Not Complete As of 09/19/2011

Reported By

Classification

- Implementation Plan Nbr:

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

1 EA

\$0

**Keynote** 60

- Field Condition

Corrective Action

17.01 - Accessible Bathing or Showering Facilities - Where facilities for bathing or showering are provided, less than 1% of these facilities are accessible.

**Existing Condition:** 

**1991 ADAAG** 4.23.1; 4.23.8

2004 ADAAG 213 3 6

2007 CBC 1115B 2

Other

DOJ Location Type: PV Use: Severity:

Level of Difficulty Hiah

Corrective Action

356 - New Fiberglass Shower Enclosure - Provide new accessible fiberglass shower enclosure with flexible spray hose, grab bars and a folding seat.

Additional Comments:

Costs and Funding

Qty ...Of: 1 EA

**Total Cost** \$12.530

**Funding Received** \$0

Status Update (check one) Completed □ In Progress □ Not Complete □ As of

Planned Completion

6/30/2018 Status Not Complete As of 09/19/2011

Βy

DBB

Reported By

Priority:

Location:

Ch. 33 - Restroom







#### **Facility Report with Photos - Programs Services**

Facility ID: # 02B - City Hall Buildings

Author: Arteaga, L

Keynote

61

Reporting: 753 of 4371 Rcds



D++ (Lat 54" and (\*\*\*\*\*

-Field Condition

16.09A - Door Maneuvering Space - Door that is not automatic or power-assisted does not have compliant maneuvering space relative to the direction of approach as shown in CBC Fig. 11B-26. (Approach // Side // Width // Depth) (Front // Pull // D + 24" \* // 60") (Front // Push // D + 0" \*\* // 48") (Latch // Pull // D + 24" // 44" \*\*\*\*) (Hinge // Pull // D + 36" // 60") (Hinge // Push // D + 24" // 44" \*\*\*\*) (\* D + 18" at interior doors.) (\*\* D + 12" if door has both a latch and a closer.) (\*\*\*\* 48" if door has both a latch and a closer.) (\*\*\*\*\* 48" if door has both a latch and a closer.)

Existing Condition: 35 1/2" landing at latch approach, pull side.

**1991 ADAAG** 4.13.6

**2004 ADAAG** 404.2.4.1; Table 404.2.4.1;

Fig. 404.2.4.1

**2007 CBC** 1133B.2.4.2; Fig. 11B-26

Other -

DOJ Location Type: 3

Use: PV
Severity: C
Level of Difficulty Moderate to High

Corrective Action

057 - Door and Wall(s) - Retrofit this area and provide new door and wall(s). Provide new accessible door hardware.

Additional Comments:

Costs and Funding

**Qty ...Of**: 1 EA

Total Cost \$11,747

Funding Received \$0

Status Update (check one)

Completed  $\Box$  In Progress  $\Box$  Not Complete  $\Box$  As of

Plan Nbr: DBB

Priority:

- Implementation

Planned Completion 6/30/2018

Status Not Complete As of 09/19/2011

Reported By

of \_\_\_\_\_\_By \_

Location:Photo #Ch. 33 - Restroom61





### **Facility Report with Photos - Programs Services**

Reporting: 753 of 4371 Rcds Facility ID: # 02B - City Hall Buildings Author: Arteaga, L

Keynote 62



Location:	Photo #
Ch. 33 - Restroom	61

Field Condition

16.11A - Door Operating Effort - The force required to operate door exceeds 5 lbs. (Fire doors may have up to 15 lbs to achieve positive latching).

Existing Condition: 11 LBF.

**1991 ADAAG** 4.13.11

**2004 ADAAG** 404.2.9

2007 CBC 1133B.2.5

Other

DOJ Location Type: 3

L . . I . C D'CC . II

Implementation
Plan Nbr:

Severity:

Priority:

Classification

Level of Difficulty Low to Moderate

Costs and Funding

**Qty ...Of**: 1 EA

Total Cost \$0

Funding Received \$0

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

Planned Completion 6/30/2018

Status Not Complete As of 09/19/2011

DBB

Reported By

Classification

of Dv

Keynote 63



Location:Photo #Ch. 33 - Restroom61

Field Condition

**Corrective Action** 

16.88 - Other - Toilet Facilities - See Additional Comments

Existing Condition: Door cannot open 90 degrees.

079 - Doors - Miscellaneous - See Additional Comments

Additional Comments: See Keynote 61 for corrective action.

1991 ADAAG -

2004 ADAAG

2007 CBC

Other

\_\_\_\_\_

DOJ Location Type:

Use: PV

Severity: C

Level of Difficulty Low to Moderate

Corrective Action

079 - Doors - Miscellaneous - See Additional Comments

Additional Comments: See Keynote 61 for corrective action.

Costs and Funding

**Qty ...Of:** 1 EA

Total Cost \$0

Funding Received \$0

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of □

[Implementation

DBB

Plan Nbr: Priority:

Planned Completion 6/30/2018

Status Not Complete As of 09/19/2011

Reported By

\_\_\_\_\_ By \_\_\_\_







### **Facility Report with Photos - Programs Services**

Author: Arteaga, L

Facility ID: # 02B - City Hall Buildings Reporting: 753 of 4371 Rcds Classification **Keynote** 64 Field Condition 1991 ADAAG -16.88 - Other - Toilet Facilities - See Additional Comments DOJ Location Type: Existing Condition: 9" high kick plate and door stop at kick plate area. 2004 ADAAG -Use: PV Severity: 2007 CBC Level of Difficulty Low to Moderate No photo associated Other - Implementation Plan Nbr: DBB **Corrective Action** Costs and Funding 079 - Doors - Miscellaneous - See Additional Comments Priority: 1 EA Qty ...Of: Additional Comments: See Keynote 61 for corrective action. **Total Cost** \$0 **Planned Completion** 6/30/2018 Status Not Complete As of 09/19/2011 **Funding Received** Location: Reported By Status Update (check one) Ch. 33 - Restroom Completed □ In Progress □ Not Complete □ As of **Keynote** 65 - Field Condition Classification



Location:	Photo #
Ch. 33 - Restroom	61

16.13C - Unisex RR Geometric Symbol Signage - Circle/Triangle - Doorway leading to a unisex toilet room is not identified by a 12" circle, 1/4" with a 1/4" thick triangle superimposed and within the circle. OR Circle and triangle are provided, however they are accompanied by words in raised characters and Braille. (ADA and CBC Standards require a separate sign with raised characters and Braille mounted on the wall adjacent to the latch side of the door.)

412 - Toilet Room Door and Wall Signage - Remove existing door and wall

vertex upward. Include visual text only on geometric signs. W

signage depicting gender and provide new gender signage. Signs on door are: for women's, circle, 12" diameter; for men's, equilateral triangle, edges 12" long, and

**Existing Condition:** 

Corrective Action

Additional Comments:

1991 ADAAG -

2004 ADAAG -

2007 CBC 1115B 6

Other

**Total Cost** 

**DOJ Location Type:** PV Low to Moderate

Costs and Funding

\$783

1 FA Qtv ...Of:

Funding Received \$0

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

Use: Severity: Level of Difficulty - Implementation

6/30/2018 Planned Completion Status Not Complete As of 09/19/2011

Βv

DBB

Reported By

Plan Nbr:

Priority:

App: ©2010 BOA Architecture 877-225-4ADA

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## **Facility Report with Photos - Programs Services**

Reporting: 753 of 4371 Rcds Facility ID: # 02B - City Hall Buildings Author: Arteaga, L

Keynote 66



ocation:	Photo #
Ch. 33 - Restroom	6

Field Condition

16.15A - Providing Room/Space ID Sign - A sign designating the permanent room or space has not been provided.

**Existing Condition:** 

**Corrective Action** 

**1991 ADAAG** 4.30.1

**2004 ADAAG** 216.2; 703.1; 703.2; 703.5

2007 CBC 1117B.5.1(1)

Other

Qty ...Of:

**Total Cost** 

Costs and Funding

**Funding Received** 

-Classification

DOJ Location Type: 3

Use: PV
Severity: B
Level of Difficulty Low to Moderate

- Implementation

Plan Nbr: DBB

Priority:

Planned Completion 6/30/2018

Status Not Complete As of 09/19/2011

Reported By

Classification

**DOJ Location Type:** 

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

1 EA

\$0

As of \_\_\_\_\_

Bv

Keynote 67



Location:Photo #Ch. 33 - Restroom61

- Field Condition

16.18A - ISA - Accessible toilet room is not identified by an ISA.

429 - Signs - Miscellaneous - See Additional Comments

Additional Comments: See Keynote 65 for corrective action.

**Existing Condition:** 

**1991 ADAAG** 4.1.3(16)(b)

**2004 ADAAG** 216.8

**2007 CBC** 1117B.5.1(3)

Other -

Use: PV

Severity: C

Level of Difficulty Low to Moderate

Corrective Action

429 - Signs - Miscellaneous - See Additional Comments

Additional Comments: See Keynote 61 for corrective action.

Costs and Funding

**Funding Received** 

**Qty ...Of:** 1 EA

Total Cost \$0

Status Update (check one)

Completed  $\square$  In Progress  $\square$  Not Complete  $\square$  As of

\$0

Implementation

Plan Nbr: DBB
Priority:

Planned Completion 6/30/2018

Status Not Complete As of 09/19/2011

Reported By

\_\_\_\_\_ By \_\_\_\_





#### BOA Architecture / Government Services Rancho Palos Verdes ADA Assessment



### **Facility Report with Photos - Programs Services**

Facility ID: # 02B - City Hall Buildings

Author: Arteaga, L

Reporting: 753 of 4371 Rcds

68

Field Condition

10.05 - Clear Door Opening - When the door is open 90 degrees, clear opening width is not at least 32" measured between the face of the door and the doorstop on the latch side

Existing Condition: 28" clear opening.

**1991 ADAAG** 4.13.5

**2004 ADAAG** 404.2.3: Fig. 404.2.3

2007 CBC 1133B.1.1.1.1: 1133B.2.2

Other

Costs and Funding

Qty ...Of:

Classification **DOJ Location Type:** Use: PV Severity: Level of Difficulty Low to Moderate

- Implementation

Plan Nbr: DBB

Priority:

**Planned Completion** 6/30/2018

Status Not Complete As of 09/19/2011

Reported By

Location: Photo # Ch. 33 - Storage 68 **Corrective Action** 

079 - Doors - Miscellaneous - See Additional Comments

Additional Comments: See Keynote 71 for corrective action.

**Total Cost** \$0 **Funding Received** 

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

1 EA

**Keynote** 69

Field Condition

10.08 - Kick Plate - Bottom 10" of door does not have a smooth, uninterrupted surface on the push side to allow the door to be opened by a wheelchair footrest without creating a trap or hazardous condition. (This requirement does not apply to automatic and sliding doors.)

Existing Condition: Door stops and latch at kick plate area.

1991 ADAAG -

2004 ADAAG 404 2 10

2007 CBC 1133B 2 6

Other

Classification

**DOJ Location Type:** 

Use: PV Severity:

Level of Difficulty Low to Moderate

Corrective Action

079 - Doors - Miscellaneous - See Additional Comments

Additional Comments: See Keynote 71 for corrective action.

Costs and Funding

**Funding Received** 

Qty ...Of: 1 EA

**Total Cost** \$0

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

- Implementation

Plan Nbr: DBB

Priority:

6/30/2018 Planned Completion

Status Not Complete As of 09/19/2011

Βv

Reported By

Location: Photo # Ch. 33 - Storage 69







## **Facility Report with Photos - Programs Services**

Facility ID: # 02B - City Hall Buildings Reporting: 753 of 4371 Rcds Author: Arteaga, L

**Keynote** 70



Location:	Photo #
Ch. 33 - Storage	70

Field Condition

10.09B - Threshold - Height - The threshold at doorway exceeds 1/2" in height.

Existing Condition: 1" change in level.

**1991 ADAAG** 4.13.8

**2004 ADAAG** 303.3; Advisory 303.3; Fig.

1 EA

\$1.175

\$0

Completed □ In Progress □ Not Complete □ As of

2007 CBC 1133B.2.4.1

Other

Costs and Funding

**Funding Received** 

Qty ...Of:

**Total Cost** 

**DOJ Location Type:** 

Classification

Use: PV

Severity:

Level of Difficulty Low to Moderate

- Implementation

Plan Nbr: DBB

Priority:

Planned Completion 6/30/2018

Status Not Complete As of 09/19/2011

Reported By

**Keynote** 71



Additional Comments:

**Corrective Action** 

14.31 - Head Room - Clear head room is at less than 80" within the pedestrian circulation area, including the accessible route of travel.

065D - Ramp Threshold - Where height differential between landings exceeds

1/2", provide an accessible metal threshold ramp with level saddle and slope of ramp not to exceed 8.33% along POT. Width of new threshold ramp shall be no

Existing Condition: Door jamb at 78 1/2" AFF.

less than door opening width plus 18" at interio

**1991 ADAAG** 4.4.2

Status Update (check one)

2004 ADAAG 307.2; Fig. 307.2

2007 CBC 1133B 8 6 2

Other

Classification

**DOJ Location Type:** 

Use: P\/

Severity:

Level of Difficulty Hiah

#### Corrective Action

055 - New Door Opening - Cut existing wall for new door opening. Provide new door and door frame. Provide new accessible door hardware.

Additional Comments:

Costs and Funding

Qty ...Of: 1 EA

**Total Cost** \$11.747

**Funding Received** \$0

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of \_

- Implementation

Plan Nbr: DBB

Priority:

6/30/2018 Planned Completion

Βv

Status Not Complete As of 09/19/2011

Reported By

Location: Photo # Ch. 33 - Storage 68





## **Facility Report with Photos - Programs Services**

Facility ID: # 02B - City Hall Buildings Reporting: 753 of 4371 Rcds Author: Arteaga, L

**Keynote** 72



<ul> <li>Corrective</li> </ul>	<b>∆ction</b>
COLLECTIVE	ACLIOII

859D - Secure Floor Mat - Secure existing floor mat.

Additional Comments:

Photo # 72 - Field Condition

14.23B - Floor Surface - Accessible route surfaces are not stable, firm and slip-

resistant.

Existing Condition: Unsecured floor mat.

**1991 ADAAG** 4.5.1

2004 ADAAG 302.1; Advisory 302.1

2007 CBC 1124B.1

Other

Qty ...Of:

**Total Cost** 

Costs and Funding

**Funding Received** 

Status Update (check one)

DOJ Location Type: Use: P\/ Severity: Α

Low

- Implementation

Level of Difficulty

Classification

Plan Nbr: DBB

Priority:

**Planned Completion** 6/30/2018

Status Not Complete As of 09/19/2011

Reported By

**Keynote** 73

Comm. Dev. - Entrance

Location:



**Existing Condition:** 

10.13A - Required Exit Door Sign - At grade level exterior exit door, there is no tactile and CA Braille exit sign with the word "EXIT" mounted on the wall adjacent to the latch side of the door

**1991 ADAAG** 4.1.3(16); 4.30.1

2004 ADAAG 216.4: 703.2: 703.3: 703.4

1 EA

\$235

\$0

Completed □ In Progress □ Not Complete □ As of

2007 CBC 1011 3 item 1

Other

Classification

**DOJ Location Type:** 

PV Use:

Severity:

Level of Difficulty Low to Moderate

#### Corrective Action

414 - Exit Sign - Ground Floor - At ground floor door which exits to exterior, provide a tactile and CA Braille exit sign with the word "EXIT" mounted on the wall adjacent to the latch side of the door.

Additional Comments:

Costs and Funding

Qty ...Of: 1 FA

**Total Cost** \$392

**Funding Received** \$0

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

- Implementation

DBB Plan Nbr:

Priority:

6/30/2018 Planned Completion

Status Not Complete As of 09/19/2011

Reported By

Вγ









### **Facility Report with Photos - Programs Services**

Facility ID: # 02B - City Hall Buildings Reporting: 753 of 4371 Rcds Author: Arteaga, L

**Keynote** 74



Location:	Photo #
Comm. Dev Vestibule	74

Field Condition

10.16 - Other - Building Entrances and Exits - See Additional Comments

Existing Condition: Motorized door actuator not functioning.

1991 ADAAG -

2004 ADAAG -

2007 CBC

Other

Costs and Funding

**Funding Received** 

Qty ...Of:

**Total Cost** 

Classification **DOJ Location Type:** Use: PV Severity: Level of Difficulty High

- Implementation

Plan Nbr: DBB

Priority:

**Planned Completion** 6/30/2018

Status Not Complete As of 09/19/2011

Reported By

Classification

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

1 EA

\$7.832

\$0

**Keynote** 75



Location: Photo # Comm. Dev. - Vestibule 75 - Field Condition

**Corrective Action** 

Additional Comments:

10.11A - Door Operating Effort - The force required to operate door exceeds 5 lbs. (Fire doors may have up to 15 lbs to achieve positive latching).

062 - Motorized Opener - Disable existing closer(s), and provide new motorized

door opener(s) with closer(s), operated by pedestal mounted door control pad(s).

Existing Condition: 6 LBF.

**1991 ADAAG** 4.13.11

2004 ADAAG 404 2 9

2007 CBC 1133B 2 5

Other

**DOJ Location Type:** 

Use: Severity:

Level of Difficulty Low to Moderate

PV

Corrective Action

079 - Doors - Miscellaneous - See Additional Comments

Additional Comments: See Keynote 74 for corrective action.

Costs and Funding

**Funding Received** 

Qty ...Of: 1 EA

**Total Cost** \$0

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

- Implementation Plan Nbr:

DBB Priority:

6/30/2018 Planned Completion

Status Not Complete As of 09/19/2011

Reported By

Вγ





Author: Arteaga, L

### **Facility Report with Photos - Programs Services**

Facility ID: # 02B - City Hall Buildings

**Keynote** 

76

Reporting: 753 of 4371 Rcds



Corrective Action

Field Condition

automatic and sliding doors.)

Existing Condition: Door stop.

10.11B - Hardware Operating Effort - The force required to activate handles, pulls, latches, locks, and other operable parts of door exceeds 5 lbs.

10.08 - Kick Plate - Bottom 10" of door does not have a smooth, uninterrupted

surface on the push side to allow the door to be opened by a wheelchair footrest without creating a trap or hazardous condition. (This requirement does not apply to

Existing Condition: 15 LBF.

1991 ADAAG 4.27.4

2004 ADAAG 309.4

2007 CBC 1117B.6 item 4

1 EA

\$0

Completed □ In Progress □ Not Complete □ As of

Other

Costs and Funding

**Funding Received** 

Status Update (check one)

Qty ...Of:

**Total Cost** 

Classification

**DOJ Location Type:** 

Use: PV

Level of Difficulty Low to Moderate

- Implementation

Plan Nbr: DBB

Priority:

**Planned Completion** 

Status Not Complete As of 09/19/2011

Severity:

6/30/2018

Reported By

Location: 75 Comm. Dev. - Vestibule

77

**Keynote** 

Photo #

1991 ADAAG -

2004 ADAAG 404 2 10

2007 CBC 1133B 2 6

Other

Classification

**DOJ Location Type:** 

Use: PV Severity:

Level of Difficulty Low to Moderate

Corrective Action

079 - Doors - Miscellaneous - See Additional Comments

079 - Doors - Miscellaneous - See Additional Comments

Additional Comments: See Keynote 74 for corrective action.

Additional Comments: See Keynote 74 for corrective action.

Costs and Funding

**Funding Received** 

Qty ...Of: 1 EA

**Total Cost** \$0

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

- Implementation

Plan Nbr: DBB

Priority:

6/30/2018 Planned Completion

Status Not Complete As of 09/19/2011

Reported By

Βv









## **Facility Report with Photos - Programs Services**

Facility ID: # 02B - City Hall Buildings

**Keynote** 

78

Reporting: 753 of 4371 Rcds



16.08A - Door Swing - The door swing intrudes into the clear floor space of one or more fixtures.

Existing Condition: Door swing encroaches lavatory clear floor space.

**2004 ADAAG** 603.2.3; Advisory 603.2.3

2007 CBC 1115B.3.1 item 2: 1115B.3.2

item 2: 1115B.5

1 EA

Other

Costs and Funding

Qty ...Of:

1991 ADAAG 4.22.2

Classification DOJ Location Type: Use: PV Severity: Level of Difficulty High

Author: Arteaga, L

- Implementation

Plan Nbr: DBB

Priority:

**Planned Completion** 6/30/2018

Status Not Complete As of 09/19/2011

Reported By

Photo #

78

053 - Reverse Door Swing - Remove existing door and frame and replace with new frame. Reinstall existing door (reverse door swing). Provide new accessible door hardware.

Additional Comments:

**Corrective Action** 

**Total Cost** \$6.265

**Funding Received** \$0

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

Βy

Comm. Dev. - Public Restroom

**Keynote** 79

Location:



16.11A - Door Operating Effort - The force required to operate door exceeds 5 lbs. (Fire doors may have up to 15 lbs to achieve positive latching).

Existing Condition: 11 LBF.

**1991 ADAAG** 4.13.11

2004 ADAAG 404 2 9

2007 CBC 1133B 2 5

Other

Classification

**DOJ Location Type:** 

PV Use:

Severity:

Level of Difficulty Low to Moderate

Corrective Action

079 - Doors - Miscellaneous - See Additional Comments

Additional Comments: See Keynote 78 for corrective action.

Costs and Funding

Qty ...Of: 1 EA

**Total Cost** \$0

**Funding Received** 

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

\$0

- Implementation

DBB Plan Nbr:

Priority:

6/30/2018 Planned Completion

Βy

Status Not Complete As of 09/19/2011

Reported By











#### **Facility Report with Photos - Programs Services**

Facility ID: # 02B - City Hall Buildings

**Keynote** 80



Location: Photo # Comm. Dev. - Public Restroom 80 Field Condition

16.13C - Unisex RR Geometric Symbol Signage - Circle/Triangle - Doorway leading to a unisex toilet room is not identified by a 12" circle, 1/4" with a 1/4" thick triangle superimposed and within the circle. OR Circle and triangle are provided, however they are accompanied by words in raised characters and Braille. (ADA and CBC Standards require a separate sign with raised characters and Braille mounted on the wall adjacent to the latch side of the door.)

Existing Condition: Braille on door sign.

1991 ADAAG -

2004 ADAAG -

2007 CBC 1115B 6

Other

Costs and Funding

Qty ...Of:

**Total Cost** 

DOJ Location Type: Use: PV D Severity: Level of Difficulty Low to Moderate

Author: Arteaga, L

- Implementation

Classification

Plan Nbr: DBB

Priority:

**Planned Completion** 6/30/2018

Status Not Complete As of 09/19/2011

Reported By

**Corrective Action** 

412 - Toilet Room Door and Wall Signage - Remove existing door and wall signage depicting gender and provide new gender signage. Signs on door are: for women's, circle, 12" diameter; for men's, equilateral triangle, edges 12" long, and vertex upward. Include visual text only on geometric signs. W

Additional Comments:

Status Update (check one)

**Funding Received** 

Completed □ In Progress □ Not Complete □ As of

1 EA

\$783

\$0

**Keynote** 81



Location: Photo # Comm. Dev. - Public Restroom 79 Field Condition

16.15A - Providing Room/Space ID Sign - A sign designating the permanent room or space has not been provided.

**Existing Condition:** 

**1991 ADAAG** 4.30.1

2004 ADAAG 216.2: 703.1: 703.2: 703.5

2007 CBC 1117B.5.1(1)

Other

Classification

**DOJ Location Type:** 

PV Use:

Severity:

Level of Difficulty Low to Moderate

Corrective Action

429 - Signs - Miscellaneous - See Additional Comments

Additional Comments: See Keynote 80 for corrective action.

Costs and Funding

1 EA Qtv ...Of:

**Total Cost** \$0

**Funding Received** 

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of \_

- Implementation

Plan Nbr: DBB

Priority:

6/30/2018 Planned Completion

Status Not Complete As of 09/19/2011

Reported By

Βv







Author: Arteaga, L

### **Facility Report with Photos - Programs Services**

Reporting: 753 of 4371 Rcds Facility ID: # 02B - City Hall Buildings

**Keynote** 82



16.18A - ISA - Accessible toilet room is not identified by an ISA.

**Existing Condition:** 

**1991 ADAAG** 4.1.3(16)(b)

2004 ADAAG 216.8

2007 CBC 1117B.5.1(3)

Other

Classification

- Implementation Plan Nbr:

**Planned Completion** 

Priority:

**DOJ Location Type:** 

Use: PV

Severity:

Level of Difficulty Low to Moderate

DBB

6/30/2018



429 - Signs - Miscellaneous - See Additional Comments

Additional Comments: See Keynote 80 for corrective action.

Costs and Funding

1 EA Qty ...Of:

**Total Cost** \$0

**Funding Received** 

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

Status Not Complete As of 09/19/2011

Βy

**Keynote** 83

Comm. Dev. - Public Restroom

Location:



Photo #

79

16.27A - 60" Wide Circle or T-Shaped Maneuvering Space - The toilet room does not include an unobstructed turning space (a 60" diameter, 27" high circle or Tshaped space). (Note: The clear floor space of fixtures and controls, the accessible path of travel, and the turning space may overlap.)

**Existing Condition:** 

**1991 ADAAG** 4.22.3; Fig 3

**2004 ADAAG** 304.3.2; Fig.304.3.2; 603.2.1

2007 CBC 1115B.3.1(1); 1115B.3.2(1)

1 EA

\$23,495

Other

Costs and Funding

Qty ...Of:

**Total Cost** 

Classification

Reported By

**DOJ Location Type:** 

Use: PV

Severity:

Level of Difficulty Hiah

- Implementation

Plan Nbr: DBB

Priority:

6/30/2018 Planned Completion

Status Not Complete As of 09/19/2011

Βy

Reported By

**Funding Received** \$0 Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

Location: Photo # Comm. Dev. - Public Restroom 83 Corrective Action

330 - New Single Occupant Restroom - Retrofit existing room(s) to provide new accessible single occupant restroom with new toilet, lavatory, and restroom accessories.

Additional Comments:

App: ©2010 BOA Architecture 877-225-4ADA

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### BOA Architecture / Government Services Rancho Palos Verdes ADA Assessment



## **Facility Report with Photos - Programs Services**

Facility ID: # 02B - City Hall Buildings Reporting: 753 of 4371 Rcds Author: Arteaga, L

84

Field Condition

16.88 - Other - Toilet Facilities - See Additional Comments

Existing Condition: Threshold.

1991 ADAAG -

2004 ADAAG -

2007 CBC

Other

Classification

DOJ Location Type:

Use: PV

Severity:

Level of Difficulty Low to Moderate

Plan Nbr: DBB

Priority:

**Planned Completion** 6/30/2018

Status Not Complete As of 09/19/2011

- Implementation

Reported By

Location: Comm. Dev. - Public Restroom 84

Photo #

Photo #

83

**Corrective Action** 

064 - Threshold - Provide an accessible threshold with a height no higher than 1/2 inch and beveled with a slope no greater than 1:2.

Additional Comments:

Costs and Funding Qty ...Of:

**Total Cost** \$940

**Funding Received** \$0

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

1 EA

Βy

**Keynote** 85

Location:

Comm. Dev. - Public Restroom

- Field Condition

Corrective Action

16.42 - 28" Wide Standard - Side Transfer Space - Where the WC is not in a stall and there is another fixture alongside the toilet, the clear floor space is less than

337 - Toilet and Bathing Rooms - Miscellaneous - See Additional Comments

Additional Comments: See Keynote 83 for corrective action.

Existing Condition: 17 1/4" clear.

1991 ADAAG -

2004 ADAAG -

2007 CBC 1115B.4.1(1); Fig. 11B-1A

Other

Costs and Funding

**Funding Received** 

Qty ...Of:

**Total Cost** 

Classification

**DOJ Location Type:** 

PV Use:

Severity:

Level of Difficulty Moderate

- Implementation

DBB Plan Nbr:

Priority:

6/30/2018 Planned Completion

Status Not Complete As of 09/19/2011

Βv

Reported By

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

1 EA

\$0

App: ©2010 BOA Architecture 877-225-4ADA

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### **Facility Report with Photos - Programs Services**

Facility ID: # 02B - City Hall Buildings

**Keynote** 



Reporting: 753 of 4371 Rcds



Location:	Photo #
Comm. Dev Public Restroom	83

Field Condition

16.49B - WC Flush Controls - Location - Flush controls are not located on the wide side of the WC where the clear floor space is provided.

337 - Toilet and Bathing Rooms - Miscellaneous - See Additional Comments

Additional Comments: See Keynote 83 for corrective action.

Existing Condition: Not on wide side.

**1991 ADAAG** 4.16.5

2004 ADAAG 604.6: Advisory 604.6

2007 CBC 1115B.4.1(5); Fig. 11B-1A

Other

Costs and Funding

**Funding Received** 

Status Update (check one)

Qty ...Of:

**Total Cost** 

Classification **DOJ Location Type:** Use: PV Severity: Level of Difficulty Moderate

Author: Arteaga, L

- Implementation

Plan Nbr: DBB

Priority:

Planned Completion 6/30/2018

Status Not Complete As of 09/19/2011

Reported By

Completed □ In Progress □ Not Complete □ As of

1 EA

\$0

**Keynote** 87



Location: Photo # Comm. Dev. - Public Restroom 87 - Field Condition

Corrective Action

16.50 - TP Dispenser - Location - Pre-2007 CBC Facility - Location of the toilet paper dispenser does not comply with the Standard in effect at the time of construction. (The 2001 CBC required toilet tissue dispensers located on the wall within 12" of the front edge of the toilet seat, measured to the centerline of the dispenser; mounted below the grab bar; and centered at a min. height of 19" AFF.)

Existing Condition: 44 1/2" from back wall.

**1991 ADAAG** 4.16.6; Fig. 29(b)

**2004 ADAAG** 604.7; Advisory 604.7; Fig.

2007 CBC

Other

Classification

**DOJ Location Type:** 

PV Use:

Severity:

Level of Difficulty Moderate

Corrective Action

337 - Toilet and Bathing Rooms - Miscellaneous - See Additional Comments

Additional Comments: See Keynote 83 for corrective action.

Costs and Funding

Qty ...Of: 1 EA

**Total Cost** \$0

**Funding Received** 

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of \_

- Implementation

Plan Nbr: DBB

Priority:

6/30/2018 Planned Completion

Status Not Complete As of 09/19/2011

Reported By

Βv







### **Facility Report with Photos - Programs Services**

Facility ID: # 02B - City Hall Buildings

Keynote 88

Reporting: 753 of 4371 Rcds



ocation:		Photo #
omm Dov	Dublic Bostroom	07

89

Field Condition

16.55A - Side Grab Bar Height - Side grab bar is not centered at 33" AFF. (ADA Standards require side grab bars to be centered from 33" to 36" AFF; CBC Standards require side grab bars to be centered at 33" AFF.)

Existing Condition: 35" AFF.

**1991 ADAAG** 4.17.6; Figs. 29 & 30

**2004 ADAAG** 604.5; Advisory 604.5; 604.5.2; Fig. 604.5.2; 609.4

**2007 CBC** 1115B.4.1(3.1); Fig. 11B-1A

1 EA

\$0

Completed □ In Progress □ Not Complete □ As of

Other

Costs and Funding

**Funding Received** 

Status Update (check one)

Qty ...Of:

**Total Cost** 

Classification –	
DOJ Location Type:	3
Use:	PV
Severity:	С
Level of Difficulty	Moderate

Author: Arteaga, L

- Implementation

Plan Nbr: DBB

Priority:

Planned Completion 6/30/2018

Βy

Status Not Complete As of 09/19/2011

Reported By

**Keynote** 

-Field Condition

**Corrective Action** 

16.56 - Grab Bar Wall Clearance - The space between the grab bar and the wall is not 1-1/2" absolute.

337 - Toilet and Bathing Rooms - Miscellaneous - See Additional Comments

Additional Comments: See Keynote 83 for corrective action.

Existing Condition: 1 5/8" clear.

**1991 ADAAG** 4.17.6, 4.26.2; Fig. 39

2004 ADAAG 609.3

**2007 CBC** 1115B.7.1; Fig. 11B-1C

Other -

Classification

DOJ Location Type: 3

Use: PV

Severity: C

Level of Difficulty Moderate

**Corrective Action** 

337 - Toilet and Bathing Rooms - Miscellaneous - See Additional Comments

Additional Comments: See Keynote 83 for corrective action.

**Costs and Funding** 

**Funding Received** 

**Qty ...Of**: 1 EA

Total Cost \$0

Completed □ In Progress □ Not Complete □ As of

| Implementation

Plan Nbr: DBB

Priority:

Planned Completion 6/30/2018

Status Not Complete As of 09/19/2011

Reported By

Status Update (check one)

f By



Location: Photo #
Comm. Dev. - Public Restroom 87







### **Facility Report with Photos - Programs Services**

Facility ID: # 02B - City Hall Buildings

Author: Arteaga, L

Keynote 90



Reporting: 753 of 4371 Rcds

ocation:	Photo #
Comm. Dev Public Restroom	87

- Field Condition

16.59 - Side Grab Bar - At WC providing front transfer, the side grab bar location is not compliant. (CBC Standards require the side grab bar to extend at least 54" min.. beyond the back wall while the other end is 12" max.. from the back wall. CBC also requires the grab bar's front end to be positioned 24" min.. in front of the WC.)

Existing Condition: 50 1/2".

Corrective Action

**1991 ADAAG** 4.17.6; Figs. 29 & 30

2004 ADAAG Fig. 604.5.1

**2007 CBC** 1115B.4.1(3.1); Fig. 11B-1A

1 EA

\$0

Completed □ In Progress □ Not Complete □ As of

Other

Costs and Funding

**Funding Received** 

Status Update (check one)

Qty ...Of:

**Total Cost** 

Classification —	
DOJ Location Type:	3
Use:	PV
Severity:	С
Level of Difficulty	Moderate

- Implementation

Plan Nbr: DBB

Priority:

Planned Completion 6/30/2018

Status Not Complete As of 09/19/2011

Reported By

Keynote 91



Location: Photo #
Comm. Dev. - Public Restroom 78

Field Condition

16.72 - Lavatory Apron Clearance - Lavatory does not provide accessible apron clearance (i.e. at least 29" clearance from the floor to the bottom of the apron).

337 - Toilet and Bathing Rooms - Miscellaneous - See Additional Comments

Additional Comments: See Keynote 83 for corrective action.

Existing Condition: 28 1/2" clear.

**1991 ADAAG** 4.19.2; Fig. 31

**2004 ADAAG** 606.3

**2007 CBC** 1115B.4.3(2); Fig 11B-1D

Other -

Classification

DOJ Location Type: 3

Use: PV

Severity: C

Level of Difficulty Moderate

Corrective Action

337 - Toilet and Bathing Rooms - Miscellaneous - See Additional Comments

Additional Comments: See Keynote 83 for corrective action.

Costs and Funding

**Funding Received** 

**Qty ...Of:** 1 EA

Total Cost \$0

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

Implementation
Plan Nbr:

DBB

Priority:

Planned Completion 6/30/2018

Status Not Complete As of 09/19/2011

Reported By

\_\_\_\_\_ By \_\_\_\_\_







### **Facility Report with Photos - Programs Services**

Facility ID: # 02B - City Hall Buildings Reporting: 753 of 4371 Rcds

**Keynote** 

92



16.73 - Lavatory Knee Clearance - Lavatory does not provide accessible knee clearance (i.e. at least 27" clearance from the floor to the underside of the lavatory, extending 8" min.. measured from the front edge underneath the lavatory back towards the wall).

Existing Condition: 26 1/4" clear.

**1991 ADAAG** 4.19.2; Fig. 31

**2004 ADAAG** 306.3; Fig. 306.3

2007 CBC 1115B.4.3(2); Fig 11B-1D

Other

Qty ...Of:

Costs and Funding

Classification **DOJ Location Type:** Use: PV Severity: Level of Difficulty Moderate

Author: Arteaga, L

- Implementation

Plan Nbr: DBB

Priority:

**Planned Completion** 6/30/2018

Status Not Complete As of 09/19/2011

Reported By

Location: Photo # Comm. Dev. - Public Restroom 78 **Corrective Action** 

337 - Toilet and Bathing Rooms - Miscellaneous - See Additional Comments

Additional Comments: See Keynote 83 for corrective action.

**Total Cost** \$0 **Funding Received** 

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

1 EA

**Keynote** 

93



16.76 - Lavatory - Clearance near Sidewall - The centerline of the lavatory is not 18" min.. from the nearest sidewall or partition.

Existing Condition: 16" from side wall.

1991 ADAAG -

2004 ADAAG -

2007 CBC 1115B.4.3(2); Fig 11B-1D

Other

Classification **DOJ Location Type:** 

PV Use: Severity:

Level of Difficulty Moderate

DBB

6/30/2018

Corrective Action

337 - Toilet and Bathing Rooms - Miscellaneous - See Additional Comments

Additional Comments: See Keynote 83 for corrective action.

Costs and Funding

Qty ...Of: 1 EA

**Total Cost** \$0

**Funding Received** 

Status Update (check one) Completed □ In Progress □ Not Complete □ As of

Planned Completion Status Not Complete As of 09/19/2011

Βy

Reported By

- Implementation Plan Nbr:

Priority:

Location: Photo # Comm. Dev. - Public Restroom 78

App: ©2010 BOA Architecture 877-225-4ADA

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### **Facility Report with Photos - Programs Services**

Facility ID: # 02B - City Hall Buildings

Reporting: 753 of 4371 Rcds

**Keynote** 94



Location: Photo # Comm. Dev. - Public Restroom 78 Field Condition

16.82A - Mirror Height - Max. 40" AFF Standard - Mirror above accessible lavatory or countertop is mounted so the bottom edge of the reflective surface is not 40" max.. AFF. (ADA Standards require at least one mirror to be accessible; CBC Standards prior to August 1, 2009 required all mirrors to be accessible. Effective August 1, 2009, amended CBC Standards require all mirrors above accessible lavatories or countertops to be accessible.)

337 - Toilet and Bathing Rooms - Miscellaneous - See Additional Comments

Additional Comments: See Keynote 83 for corrective action.

Existing Condition: 40 3/4" AFF.

**1991 ADAAG** 4.19.6; Fig. 31

**2004 ADAAG** 213.3.5; 603.3; Advisory 603.3

1 EA

Completed □ In Progress □ Not Complete □ As of

\$0

2007 CBC 1115B.8.1

Other

Qty ...Of:

**Total Cost** 

Costs and Funding

**Funding Received** 

Status Update (check one)

Classification **DOJ Location Type:** Use: PV Severity: Level of Difficulty Moderate

Author: Arteaga, L

- Implementation

Plan Nbr: DBB

Priority:

**Planned Completion** 6/30/2018

Status Not Complete As of 09/19/2011

Reported By

**Keynote** 95

- Field Condition

**Corrective Action** 

16.84A - Paper Towel Dispenser - Operating Height - Mounting height of paper towel dispenser's highest operable part exceeds 40" AFF. (Where provided, ADA Standards require at least one paper towel dispenser to be accessible with the highest operable part placed within at least one of the reach ranges specified in 4.2.5 and 4.2.6; where provided, CBC Standards require at least one paper towel dispenser to be accessible with the highest operable part no higher than 40" AFF.)

Existing Condition: 40 1/2" AFF.

**1991 ADAAG** 4.22.7; 4.27.3; 4.2.5; 4.2.6

2004 ADAAG 308: 309

2007 CBC 1115B 8 3

Other

Costs and Funding

Classification

**DOJ Location Type:** 

Use:

Severity:

Level of Difficulty Moderate

P\/

- Implementation

Plan Nbr: DBB

Priority:

6/30/2018 Planned Completion

Status Not Complete As of 09/19/2011

Reported By

Corrective Action

337 - Toilet and Bathing Rooms - Miscellaneous - See Additional Comments

Additional Comments: See Keynote 83 for corrective action.

Qtv ...Of: 1 EA

**Total Cost** \$0

**Funding Received** 

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

Βv









### **Facility Report with Photos - Programs Services**

Facility ID: # 02B - City Hall Buildings

Keynote

96

Reporting: 753 of 4371 Rcds



ocation:	Photo #
Comm. Dev Public Restroom	78

Field Condition

16.84C - Soap Dispenser - Operating Height - Mounting height of soap dispenser's highest operable part exceeds 40" AFF. (Where provided, ADA Standards require at least one soap dispenser to be accessible with the highest operable part placed within at least one of the reach ranges specified in 4.2.5 and 4.2.6; where provided, CBC Standards require at least one soap dispenser to be accessible with the highest operable part no higher than 40" AFF.)

337 - Toilet and Bathing Rooms - Miscellaneous - See Additional Comments

Additional Comments: See Keynote 83 for corrective action.

Existing Condition: 40 1/2" AFF.

**1991 ADAAG** 4.22.7: 4.27.3: 4.2.5: 4.2.6

2004 ADAAG 308; 309

2007 CBC 1115B.8.3

Other

Qty ...Of:

**Total Cost** 

Costs and Funding

Classification

DOJ Location Type: 3

Use: PV

Severity: C

Level of Difficulty Moderate

Author: Arteaga, L

- Implementation

Plan Nbr: DBB

Priority:

Planned Completion 6/30/2018

Status Not Complete As of 09/19/2011

Reported By

Classification

**DOJ Location Type:** 

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of \_

1 EA

\$0

As of \_\_\_\_\_

\_\_\_\_ By \_

Keynote 97



Location: Photo #
Comm. Dev. - Public Restroom 97

Field Condition

**Corrective Action** 

20.02 - Toilet, Bathroom, or Shower Room - Visual Alarms - Visual alarms are not provided at public or common use toilet, bathroom, or shower room.

**Existing Condition:** 

**1991 ADAAG** 4.28.1

**Funding Received** 

**2004 ADAAG** 215.1; Advisory 215.1; 702.1

2007 CBC 907 9 1 1

Other -

Use: PV

Severity: B

Level of Difficulty High

Corrective Action

382 - Toilet or Bathroom Visual Alarm - Provide visual alarm at public or common use toilet or bathroom.

Additional Comments:

Costs and Funding

**Funding Received** 

**Qty ...Of:** 1 EA

Total Cost \$783

Status Update (check one)

Completed  $\square$  In Progress  $\square$  Not Complete  $\square$  As of  $\_$ 

\$0

Implementation

Plan Nbr: DBB

Priority:

Planned Completion 6/30/2018

Status Not Complete As of 09/19/2011

Βv

Reported By





Location:

# BOA Architecture / Government Services Rancho Palos Verdes ADA Assessment



## **Facility Report with Photos - Programs Services**

Facility ID: # 02B - City Hall Buildings

Author: Arteaga, L



Reporting: 753 of 4371 Rcds

98

Field Condition

16.84D - Sanitary Napkin/Feminine Hygiene Dispenser - Operating Height - Mounting height of sanitary napkin/femin.ine hygiene dispenser's highest operable part exceeds 40" AFF. (Where provided, ADA Standards require at least one sanitary napkin/femin.ine hygiene dispenser to be accessible with the highest operable part placed within at least one of the reach ranges specified in 4.2.5 and 4.2.6; where provided, CBC Standards require at least one sanitary napkin/femin.ine hygiene dispenser to be accessible with the highest operable part no higher than 40" AFF.)

Existing Condition: 46" AFF.

**1991 ADAAG** 4.22.7; 4.27.3; 4.2.5; 4.2.6

2004 ADAAG 308; 309

2007 CBC 1115B.8.3

Other -

DOJ Location Type: 3

Use: PV
Severity: C
Level of Difficulty Moderate

-Corrective Action

337 - Toilet and Bathing Rooms - Miscellaneous - See Additional Comments

Additional Comments: See Keynote 83 for corrective action.

Costs and Funding

**Qty ...Of:** 1 EA

Total Cost \$0

Funding Received \$0

Status Update (check one)

Completed  $\Box$  In Progress  $\Box$  Not Complete  $\Box$  As of

Implementation

Plan Nbr: DBB

Priority:

Planned Completion 6/30/2018

Status Not Complete As of 09/19/2011

Reported By

of \_\_\_\_\_ By \_

Comm. Dev. - Public Restroom 98

Photo #





-Classification

- Implementation

Author: Arteaga, L

### **Facility Report with Photos - Programs Services**

Facility ID: # 02B - City Hall Buildings

Keynote 99

Reporting: 753 of 4371 Rcds



Location: Photo #
Comm. Dev. - Men's Staff Restroom 99

Field Condition

20.02 - Toilet, Bathroom, or Shower Room - Visual Alarms - Visual alarms are not provided at public or common use toilet, bathroom, or shower room.

Existing Condition:

1991 ADAAG

4.28.1

2004 ADAAG

215.1; Advisory 215.1; 702.1

Other -

Costs and Funding

**Funding Received** 

Status Update (check one)

907.9.1.1

1EA

\$783

\$0

2007 CBC

Qty ...Of:

**Total Cost** 

Corrective Action

382 - Toilet or Bathroom Visual Alarm - Provide visual alarm at public or common use toilet or bathroom.

Additional Comments:

DOJ Location Type: 4

Use: PV
Severity: B
Level of Difficulty High

Plan Nbr: DBB
Priority:

Planned Completion 6/30/2018
Status Not Complete As of 09/19/2011
Reported By

Completed 

In Progress 

Not Complete 

As of \_\_\_\_\_\_\_By \_\_\_\_







#### **Facility Report with Photos - Programs Services**

Facility ID: # 02B - City Hall Buildings

Author: Arteaga, L

Keynote

100

Reporting: 753 of 4371 Rcds



Field Condition

16.09A - Door Maneuvering Space - Door that is not automatic or power-assisted does not have compliant maneuvering space relative to the direction of approach as shown in CBC Fig. 11B-26. (Approach // Side // Width // Depth) (Front // Pull // D + 24" \*/ (60") (Front // Push // D + 0" \*\* // 48") (Latch // Pull // D + 24" // 60") (Latch // Push // D + 24" // 44" \*\*\*\*\*) (Hinge // Pull // D + 36" // 60") (Hinge // Push // 54" \*\*\*\*\* // 44" \*\*\*\*\*\*) (\* D + 18" at interior doors.) (\*\* D + 12" if door has both a latch and a closer.) (\*\*\*\* 48" if door has both a latch and a closer.) (\*\*\*\*\* 48" if door has both a latch and a closer.)

Existing Condition: 13" pull side, lavatory.

**1991 ADAAG** 4.13.6

**2004 ADAAG** 404.2.4.1; Table 404.2.4.1;

Fig. 404.2.4.1

**2007 CBC** 1133B.2.4.2; Fig. 11B-26

Other

Classification

DOJ Location Type: 3

Use: PV
Severity: C
Level of Difficulty High

Corrective Action

053 - Reverse Door Swing - Remove existing door and frame and replace with new frame. Reinstall existing door (reverse door swing). Provide new accessible door hardware

Additional Comments:

Costs and Funding

**Qty ...Of:** 1 EA

Total Cost \$6,265

Funding Received \$0

Status Update (check one)

Completed  $\Box$  In Progress  $\Box$  Not Complete  $\Box$  As of

Plan Nbr: DBB

Priority:

- Implementation

Planned Completion 6/30/2018

Status Not Complete As of 09/19/2011

Reported By

of \_\_\_\_\_ By \_

Location: Photo #
Comm. Dev. - Men's Staff Restroom 100







### **Facility Report with Photos - Programs Services**

Reporting: 753 of 4371 Rcds Facility ID: # 02B - City Hall Buildings

Keynote

101



16.11A - Door Operating Effort - The force required to operate door exceeds 5 lbs. (Fire doors may have up to 15 lbs to achieve positive latching).

Existing Condition: 7 LBF.

**1991 ADAAG** 4.13.11

**2004 ADAAG** 404.2.9

2007 CBC 1133B.2.5

Other

Qty ...Of:

Costs and Funding

DOJ Location Type: 3

Use: PV
Severity: B
Level of Difficulty Low to Moderate

Author: Arteaga, L

- Implementation

Plan Nbr: DBB

Priority:

Planned Completion 6/30/2018

Status Not Complete As of 09/19/2011

Reported By

Corrective Action

079 - Doors - Miscellaneous - See Additional Comments

Additional Comments: See Keynote 100 for corrective action.

Total Cost \$0

Funding Received \$0

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

1 EA

of \_\_\_\_\_

D.

Keynote 102

Comm. Dev. - Men's Staff Restroom

Location:



Photo #

101

16.13A - Men's RR Geometric Symbol Signage - Triangle - Doorway leading to a men's toilet room is not identified by an equilateral triangle 1/4" thick with edges 12" long. OR Equilateral triangle is provided, however it is accompanied by words in raised characters and Braille. (ADA and CBC Standards require a separate sign with raised characters and Braille mounted on the wall adjacent to the latch side of the door.)

Existing Condition: Braille on sign.

1991 ADAAG -

2004 ADAAG -

2007 CBC 1115B 6

Other -

Classification

DOJ Location Type:

Use: PV

Severity: D

**Level of Difficulty** Low to Moderate

**Corrective Action** 

412 - Toilet Room Door and Wall Signage - Remove existing door and wall signage depicting gender and provide new gender signage. Signs on door are: for women's, circle, 12" diameter; for men's, equilateral triangle, edges 12" long, and vertex upward. Include visual text only on geometric signs. W

Additional Comments:

Costs and Funding

**Qty ...Of**: 1 EA

Total Cost \$783

Funding Received \$0

Completed □ In Progress □ Not Complete □ As of \_

[Implementation

Plan Nbr: DBB

Priority:

Planned Completion 6/30/2018

Status Not Complete As of 09/19/2011

Βv

Reported By

Status Update (check one)

Printed 2011-09-19

Location: Photo #
Comm. Dev. - Men's Staff Restroom 101





#### BOA Architecture / Government Services Rancho Palos Verdes ADA Assessment



## **Facility Report with Photos - Programs Services**

Facility ID: # 02B - City Hall Buildings Reporting: 753 of 4371 Rcds Author: Arteaga, L

103

Field Condition

16.15A - Providing Room/Space ID Sign - A sign designating the permanent room or space has not been provided.

**Existing Condition:** 

1991 ADAAG 4.30.1

2004 ADAAG 216.2: 703.1: 703.2: 703.5

2007 CBC 1117B.5.1(1)

Other

Qty ...Of:

Costs and Funding

Classification DOJ Location Type: Use: PV Severity:

Low to Moderate

- Implementation

Level of Difficulty

Plan Nbr: DBB

Priority:

**Planned Completion** 6/30/2018

Status Not Complete As of 09/19/2011

Reported By

Classification

Location: Photo #

Comm. Dev. - Men's Staff Restroom

**Corrective Action** 

429 - Signs - Miscellaneous - See Additional Comments

Additional Comments: See Keynote 102 for corrective action.

**Total Cost** \$0 **Funding Received** 

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

1 EA

Βy

**Keynote** 

104

Field Condition

101

16.18A - ISA - Accessible toilet room is not identified by an ISA.

**Existing Condition:** 

**1991 ADAAG** 4.1.3(16)(b)

2004 ADAAG 216 8

2007 CBC 1117B.5.1(3)

Other

**DOJ Location Type:** 

PV Use:

Severity:

Level of Difficulty Low to Moderate

Corrective Action

429 - Signs - Miscellaneous - See Additional Comments

Additional Comments: See Keynote 102 for corrective action.

Costs and Funding

**Funding Received** 

Qty ...Of: 1 EA

**Total Cost** \$0

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

\$0

- Implementation

DBB Plan Nbr:

Priority:

6/30/2018 Planned Completion

Status Not Complete As of 09/19/2011

Reported By

Вγ

Location: Photo # Comm. Dev. - Men's Staff Restroom 101







### **Facility Report with Photos - Programs Services**

Facility ID: # 02B - City Hall Buildings

Keynote

105

Reporting: 753 of 4371 Rcds



16.27A - 60" Wide Circle or T-Shaped Maneuvering Space - The toilet room does not include an unobstructed turning space (a 60" diameter, 27" high circle or T-shaped space). (Note: The clear floor space of fixtures and controls, the accessible path of travel, and the turning space may overlap.)

Existing Condition: 49" clear.

**1991 ADAAG** 4.22.3; Fig 3

**2004 ADAAG** 304.3.2; Fig.304.3.2; 603.2.1

**2007 CBC** 1115B.3.1(1); 1115B.3.2(1)

Other

Costs and Funding

**Funding Received** 

Qty ...Of:

**Total Cost** 

DOJ Location Type: 3

Use: PV
Severity: C
Level of Difficulty High

Author: Arteaga, L

- Implementation

Plan Nbr: DBB

Priority:

Planned Completion 6/30/2018

Status Not Complete As of 09/19/2011

Reported By

Classification

330 - Ne

Photo #

330 - New Single Occupant Restroom - Retrofit existing room(s) to provide new accessible single occupant restroom with new toilet, lavatory, and restroom accessories.

Additional Comments:

Corrective Action

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

1 EA

\$0

\$23,495

As of \_\_\_\_

By

Comm. Dev. - Men's Staff Restroom 105

Keynote 106

Location:



16.42 - 28" Wide Standard - Side Transfer Space - Where the WC is not in a stall and there is another fixture alongside the toilet, the clear floor space is less than 28" wide.

Existing Condition: 16" to wall.

1991 ADAAG -

2004 ADAAG -

**2007 CBC** 1115B.4.1(1); Fig. 11B-1A

Other -

Costs and Funding

**Funding Received** 

Qty ...Of:

**Total Cost** 

DOJ Location Type: 3

Use: PV
Severity: B
Level of Difficulty Moderate

- Implementation

Plan Nbr: DBB

Priority:

Planned Completion 6/30/2018

Status Not Complete As of 09/19/2011

Reported By

— Corrective Action

337 - Toilet and Bathing Rooms - Miscellaneous - See Additional Comments

Additional Comments: See Keynote 105 for corrective action.

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of \_

1 EA

\$0

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of \_\_\_\_\_ By \_\_\_



App: ©2010 BOA Architecture 877-225-4ADA

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Author: Arteaga, L

### **Facility Report with Photos - Programs Services**

Facility ID: # 02B - City Hall Buildings

Reporting: 753 of 4371 Rcds
Keynote 107



∟ocation:	Photo #
Comm Dev - Men's Staff Restroo	m 106

- Field Condition

16.47A - WC Location from Sidewall - The centerline of the WC is not 18" absolute from a wall or partition.

337 - Toilet and Bathing Rooms - Miscellaneous - See Additional Comments

Additional Comments: See Keynote 105 for corrective action.

Existing Condition: 18 1/2" from side wall.

1991 ADAAG 4.22.4

2004 ADAAG -

**2007 CBC** 1115B.4.1(1)

Other

Costs and Funding

**Funding Received** 

Status Update (check one)

Qty ...Of:

**Total Cost** 

Classification

DOJ Location Type: 3

Use: PV
Severity: C
Level of Difficulty Moderate

- Implementation

Plan Nbr: DBB

Priority:

Planned Completion 6/30/2018

Status Not Complete As of 09/19/2011

Reported By

Kevnote 108

- Field Condition

Corrective Action

16.50 - TP Dispenser - Location - Pre-2007 CBC Facility - Location of the toilet paper dispenser does not comply with the Standard in effect at the time of construction. (The 2001 CBC required toilet tissue dispensers located on the wall within 12" of the front edge of the toilet seat, measured to the centerline of the dispenser; mounted below the grab bar; and centered at a min. height of 19" AFF.)

Existing Condition: 41" from back wall.

**1991 ADAAG** 4.16.6; Fig. 29(b)

**2004 ADAAG** 604.7; Advisory 604.7; Fig.

1 EA

\$0

Completed □ In Progress □ Not Complete □ As of

604.7

2007 CBC -

Other -

Classification

DOJ Location Type: 3

Use: PV

Severity: B

Level of Difficulty Moderate

Corrective Action

337 - Toilet and Bathing Rooms - Miscellaneous - See Additional Comments

Additional Comments: See Keynote 105 for corrective action.

Costs and Funding

**Qty ...Of**: 1 EA

Total Cost \$0

Funding Received \$0

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of \_

Implementation

Plan Nbr: DBB

Priority:

Planned Completion 6/30/2018

Βv

Status Not Complete As of 09/19/2011

Reported By

App: ©2010 BOA Architecture 877-225-4ADA

Comm. Dev. - Men's Staff Restroom

Photo #

105

Location:

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Author: Arteaga, L

DBB

6/30/2018

#### **Facility Report with Photos - Programs Services**

Facility ID: # 02B - City Hall Buildings Reporting: 753 of 4371 Rcds

**Keynote** 

109



16.55A - Side Grab Bar Height - Side grab bar is not centered at 33" AFF. (ADA Standards require side grab bars to be centered from 33" to 36" AFF; CBC

Standards require side grab bars to be centered at 33" AFF.)

Existing Condition: 35 1/4" AFF.

**1991 ADAAG** 4.17.6; Figs. 29 & 30

2004 ADAAG 604.5: Advisory 604.5:

604.5.2; Fig. 604.5.2; 609.4

2007 CBC 1115B.4.1(3.1); Fig. 11B-1A

Other

Classification DOJ Location Type:

Use: PV Severity:

Level of Difficulty Moderate

Corrective Action

337 - Toilet and Bathing Rooms - Miscellaneous - See Additional Comments

Additional Comments: See Keynote 105 for corrective action.

Costs and Funding

1 EA Qty ...Of:

**Total Cost** \$0

**Funding Received** 

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

**Planned Completion** 

- Implementation Plan Nbr:

Priority:

Βy

Status Not Complete As of 09/19/2011

**Keynote** 

Location:

110

Comm. Dev. - Men's Staff Restroom

Photo #

105



16.56 - Grab Bar Wall Clearance - The space between the grab bar and the wall

is not 1-1/2" absolute.

Existing Condition: 1 3/4" clear.

**1991 ADAAG** 4.17.6, 4.26.2; Fig. 39

2004 ADAAG 609 3

2007 CBC 1115B.7.1; Fig. 11B-1C

Other

Classification

Reported By

**DOJ Location Type:** 

PV Use:

C Severity:

Level of Difficulty Moderate

Corrective Action

337 - Toilet and Bathing Rooms - Miscellaneous - See Additional Comments

Additional Comments: See Keynote 105 for corrective action.

Costs and Funding

Qty ...Of: 1 EA

**Total Cost** \$0

**Funding Received** \$0

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

- Implementation

Plan Nbr: DBB

Priority:

6/30/2018 Planned Completion

Status Not Complete As of 09/19/2011

Reported By

Βy

Location: Photo # Comm. Dev. - Men's Staff Restroom 105



#### BOA Architecture / Government Services Rancho Palos Verdes ADA Assessment



## **Facility Report with Photos - Programs Services**

Facility ID: # 02B - City Hall Buildings

Author: Arteaga, L



Reporting: 753 of 4371 Rcds

111

Field Condition

16.59 - Side Grab Bar - At WC providing front transfer, the side grab bar location is not compliant. (CBC Standards require the side grab bar to extend at least 54" min.. beyond the back wall while the other end is 12" max.. from the back wall. CBC also requires the grab bar's front end to be positioned 24" min.. in front of the WC.)

Existing Condition: 51 1/2".

**1991 ADAAG** 4.17.6; Figs. 29 & 30

2004 ADAAG Fig. 604.5.1

2007 CBC 1115B.4.1(3.1); Fig. 11B-1A

1 EA

\$0

Other

Costs and Funding

Qty ...Of:

**Total Cost** 

Classification **DOJ Location Type:** Use: PV Severity: Level of Difficulty Moderate

- Implementation

Plan Nbr: DBB

Priority:

**Planned Completion** 6/30/2018

Status Not Complete As of 09/19/2011

Reported By

Location: Photo #

Comm. Dev. - Men's Staff Restroom

Corrective Action

337 - Toilet and Bathing Rooms - Miscellaneous - See Additional Comments

Additional Comments: See Keynote 105 for corrective action.

**Funding Received** Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

Βy

**Keynote** 



Field Condition

105

16.49B - WC Flush Controls - Location - Flush controls are not located on the wide side of the WC where the clear floor space is provided.

Existing Condition: Not on wide side.

**1991 ADAAG** 4.16.5

**2004 ADAAG** 604.6; Advisory 604.6

2007 CBC 1115B.4.1(5); Fig. 11B-1A

Other

Classification

- Implementation Plan Nbr:

Planned Completion

Priority:

Reported By

**DOJ Location Type:** 

PV Use: C

Severity:

Level of Difficulty Moderate

Status Not Complete As of 09/19/2011

Βv

DBB

6/30/2018

Corrective Action

337 - Toilet and Bathing Rooms - Miscellaneous - See Additional Comments

Additional Comments: See Keynote 105 for corrective action.

Costs and Funding

**Funding Received** 

Qty ...Of: 1 EA

**Total Cost** \$0

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of \_

Comm. Dev. - Men's Staff Restroom

Location:

Photo #

106

App: ©2010 BOA Architecture 877-225-4ADA

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#### BOA Architecture / Government Services Rancho Palos Verdes ADA Assessment



## **Facility Report with Photos - Programs Services**

Facility ID: # 02B - City Hall Buildings

Author: Arteaga, L

Reporting: 753 of 4371 Rcds

113

Field Condition

**Corrective Action** 

16.72 - Lavatory Apron Clearance - Lavatory does not provide accessible apron clearance (i.e. at least 29" clearance from the floor to the bottom of the apron).

Existing Condition: 27 3/4" clear.

**1991 ADAAG** 4.19.2; Fig. 31

2004 ADAAG 606.3

2007 CBC 1115B.4.3(2); Fig 11B-1D

Other

Qty ...Of:

**Total Cost** 

Costs and Funding

**Funding Received** 

Classification **DOJ Location Type:** Use: PV Severity: Level of Difficulty Moderate

Plan Nbr: DBB

Priority:

**Planned Completion** 6/30/2018

Status Not Complete As of 09/19/2011

- Implementation

Reported By

Classification

Comm. Dev. - Men's Staff Restroom

100

Photo #

Photo #

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

1 EA

\$0

**Keynote** 114

Location:

Location:



Field Condition

16.73 - Lavatory Knee Clearance - Lavatory does not provide accessible knee clearance (i.e. at least 27" clearance from the floor to the underside of the lavatory, extending 8" min.. measured from the front edge underneath the lavatory back towards the wall).

337 - Toilet and Bathing Rooms - Miscellaneous - See Additional Comments

Additional Comments: See Keynote 105 for corrective action.

Existing Condition: 25 1/2" clear.

**1991 ADAAG** 4.19.2; Fig. 31

**2004 ADAAG** 306.3; Fig. 306.3

2007 CBC 1115B.4.3(2); Fig 11B-1D

Other

Costs and Funding

**DOJ Location Type:** 

PV Use: Severity:

Level of Difficulty Moderate

- Implementation

Plan Nbr: DBB

Priority:

6/30/2018 Planned Completion

Status Not Complete As of 09/19/2011

Βy

Reported By

Corrective Action

337 - Toilet and Bathing Rooms - Miscellaneous - See Additional Comments

Additional Comments: See Keynote 105 for corrective action.

Qty ...Of: 1 EA **Total Cost** \$0 **Funding Received** \$0

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

Comm. Dev. - Men's Staff Restroom 100







### **Facility Report with Photos - Programs Services**

Facility ID: # 02B - City Hall Buildings

Keynote

115

Reporting: 753 of 4371 Rcds



16.75 - Clear Floor Space at Lavatory - There is no clear floor space at least 30" x 48" in front of the lavatory (extending a maximum of 19" underneath the lavatory)

to allow a forward approach.

Existing Condition: Door swing encroaches clear floor space.

**1991 ADAAG** 4.19.3; 4.2.4

2004 ADAAG 606.2

**2007 CBC** 1115B.4.3(3); Fig 11B-1D

Other -

Costs and Funding

Qty ...Of:

DOJ Location Type: 3

Use: PV
Severity: C

Author: Arteaga, L

Moderate

- Implementation

Level of Difficulty

Plan Nbr: DBB

Priority:

Planned Completion 6/30/2018

Status Not Complete As of 09/19/2011

Reported By

-Corrective Action

337 - Toilet and Bathing Rooms - Miscellaneous - See Additional Comments

Additional Comments: See Keynote 105 for corrective action.

Total Cost \$0

Funding Received \$0

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

1 EA

As of

By

Comm. Dev. - Men's Staff Restroom

Keynote 116

Location:



Photo #

100

16.76 - Lavatory - Clearance near Sidewall - The centerline of the lavatory is not 18" min.. from the nearest sidewall or partition.

Existing Condition: 17" from side wall.

1991 ADAAG -

2004 ADAAG -

**2007 CBC** 1115B.4.3(2); Fig 11B-1D

Other -

Classification

DOJ Location Type:

Use: PV

Severity: C

Level of Difficulty Moderate

**Corrective Action** 

337 - Toilet and Bathing Rooms - Miscellaneous - See Additional Comments

Additional Comments: See Keynote 105 for corrective action.

Costs and Funding

**Qty ...Of**: 1 EA

Total Cost \$0

Funding Received \$0

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of □

- Implementation

DBB

Plan Nbr: Priority:

Planned Completion 6/30/2018

Status Not Complete As of 09/19/2011

Reported By

By







#### BOA Architecture / Government Services Rancho Palos Verdes ADA Assessment



### **Facility Report with Photos - Programs Services**

Facility ID: # 02B - City Hall Buildings

Author: Arteaga, L



Reporting: 753 of 4371 Rcds

117

Field Condition

**Corrective Action** 

16.82A - Mirror Height - Max. 40" AFF Standard - Mirror above accessible lavatory or countertop is mounted so the bottom edge of the reflective surface is not 40" max.. AFF. (ADA Standards require at least one mirror to be accessible; CBC Standards prior to August 1, 2009 required all mirrors to be accessible. Effective August 1, 2009, amended CBC Standards require all mirrors above accessible lavatories or countertops to be accessible.)

337 - Toilet and Bathing Rooms - Miscellaneous - See Additional Comments

Additional Comments: See Keynote 105 for corrective action.

Existing Condition: 40 1/4" AFF.

**1991 ADAAG** 4.19.6; Fig. 31

**2004 ADAAG** 213.3.5; 603.3; Advisory 603.3

2007 CBC 1115B.8.1

Other

Costs and Funding

**Funding Received** 

Qty ...Of:

**Total Cost** 

Classification **DOJ Location Type:** Use: PV Severity: Level of Difficulty Moderate

- Implementation

Plan Nbr: DBB

Priority:

**Planned Completion** 6/30/2018

Status Not Complete As of 09/19/2011

Reported By

Location:

Photo #

100

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

1 EA

\$0

#### **Keynote** 118

Comm. Dev. - Men's Staff Restroom



- Field Condition

16.84C - Soap Dispenser - Operating Height - Mounting height of soap dispenser's highest operable part exceeds 40" AFF. (Where provided, ADA Standards require at least one soap dispenser to be accessible with the highest operable part placed within at least one of the reach ranges specified in 4.2.5 and 4.2.6; where provided, CBC Standards require at least one soap dispenser to be accessible with the highest operable part no higher than 40" AFF.)

Existing Condition: 41" AFF.

**1991 ADAAG** 4.22.7; 4.27.3; 4.2.5; 4.2.6

2004 ADAAG 308: 309

2007 CBC 1115B 8 3

Other

Classification **DOJ Location Type:** Use: PV Severity: Level of Difficulty Moderate

Corrective Action

337 - Toilet and Bathing Rooms - Miscellaneous - See Additional Comments

Additional Comments: See Keynote 105 for corrective action.

Costs and Funding Qtv ...Of: 1 EA **Total Cost** \$0 **Funding Received** 

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

- Implementation Plan Nbr: DBB Priority: 6/30/2018 Planned Completion

Status Not Complete As of 09/19/2011 Reported By

Βv

Location: Photo # Comm. Dev. - Men's Staff Restroom 118

App: ©2010 BOA Architecture 877-225-4ADA

Page 65 of 414







Author: Arteaga, L

#### **Facility Report with Photos - Programs Services**

Facility ID: # 02B - City Hall Buildings

**Keynote** 

**Keynote** 

119

Reporting: 753 of 4371 Rcds



ocation:	Photo #	
Comm. Dev Men's Staff	Restroom	118

120

Field Condition

16.84A - Paper Towel Dispenser - Operating Height - Mounting height of paper towel dispenser's highest operable part exceeds 40" AFF. (Where provided, ADA Standards require at least one paper towel dispenser to be accessible with the highest operable part placed within at least one of the reach ranges specified in 4.2.5 and 4.2.6; where provided, CBC Standards require at least one paper towel dispenser to be accessible with the highest operable part no higher than 40" AFF.)

337 - Toilet and Bathing Rooms - Miscellaneous - See Additional Comments

Additional Comments: See Keynote 105 for corrective action.

Existing Condition: 40 1/2" AFF.

**1991 ADAAG** 4.22.7: 4.27.3: 4.2.5: 4.2.6

2004 ADAAG 308: 309

2007 CBC 1115B.8.3

Other

Costs and Funding

Qty ...Of:

**Total Cost** 

- Classification —	
DOJ Location Type:	3
Use:	PV
Severity:	С
Level of Difficulty	Moderate
1	

1 EA

Completed □ In Progress □ Not Complete □ As of

\$0

Plan Nbr: DBB

Priority:

- Implementation

**Planned Completion** 6/30/2018

Status Not Complete As of 09/19/2011

Reported By

Classification

Comm. Dev. - Men's Staff Restroom

Field Condition

**Corrective Action** 

20.03 - General Use Areas - Visual Alarms - Visual alarms are not provided at public use area(s) of the building such as waiting areas, assembly areas, meeting rooms, corridors, stairways, hallways, and lobbies. (Visual alarms are not required in enclosed exit stairways, exterior exit stairs and exterior exit ramps.)

**Existing Condition:** 

**1991 ADAAG** 4.28.1

**Funding Received** 

Status Update (check one)

**2004 ADAAG** 215.1; Advisory 215.1; 702.1

2007 CBC 907 9 1 1

Other

DOJ Location Type:

P\/ Use: Severity:

Level of Difficulty Hiah

Corrective Action

383 - Visual Alarm - General Use Areas - Provide visual alarm at general use area(s) of the building such as waiting areas, assembly areas, meeting rooms, corridors, stairways, hallways, and lobbies.

Additional Comments:

Costs and Funding

**Funding Received** 

1 EA Qtv ...Of:

**Total Cost** \$783

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of \_

\$0

- Implementation

Plan Nbr: DBB

Priority:

6/30/2018 Planned Completion

Status Not Complete As of 09/19/2011

Reported By

Βv

Location: Photo # Comm. Dev. - Vestibule 120





## **Facility Report with Photos - Programs Services**

Reporting: 7	53 of 4371 Rcds	Facility ID: # 02B - City Hall I	Buildings	Author: Arteaga, L
Keynote	121	Field Condition		Classification ————————————————————————————————————
•		20.02 - Toilet, Bathroom, or Shower Room - Visual Alarms - Visual alarms are not provided at public or common use toilet, bathroom, or shower room.	<b>1991 ADAAG</b> 4.28.1	DOJ Location Type: 4
		Existing Condition:	<b>2004 ADAAG</b> 215.1; Advisory 215.1; 702.1	Use: PV
			<b>2007 CBC</b> 907.9.1.1	Severity: C
No photo associated			Other -	Level of Difficulty High
				Implementation —
		— Corrective Action	Costs and Funding	Plan Nbr: DBB
		382 - Toilet or Bathroom Visual Alarm - Provide visual alarm at public or common use toilet or bathroom.	QtyOf: 1 EA	Priority:
		Additional Comments:	Total Cost \$783	Planned Completion 6/30/2018
Location:			Funding Received \$0	Status Not Complete As of 09/19/2011
Comm. Dev Wome Restroom	en's Staff		Status Update (check one) Completed □ In Progress □ Not Complete □	— Reported By           As of By
Keynote	122	Field Condition		Classification —
•		16.10 - Single-Action Hardware - Handles, locks, and latches or other operative devices are not operable with one hand. OR They are not operable without tight	<b>1991 ADAAG</b> 4.13.9	DOJ Location Type: 3
		grasping, pinching, or twisting of the wrist. (U-shaped handles, levers, and push/pull type mechanisms are acceptable designs.)	<b>2004 ADAAG</b> 309.4; 404.2.7; Advisory 404.2.7	Use: PV
		Existing Condition: Locking mechanism.	<b>2007 CBC</b> 1133B.2.5.2	Severity: B
			Level of Difficulty Moderate	
		Other -	r Implementation	
The same of		L. Outstand Auffer	Out out Fully	Plan Nbr: DBB
		Corrective Action  068 - Privacy Lock with Indicator - Remove existing lockset and replace with new accessible lever lockset that has "vacant and occupied" indicator feature.	Costs and Funding  QtyOf: 1 EA SET	Priority:
		Additional Comments:	Total Cost \$1,566	Planned Completion 6/30/2018
Location:	Photo #		Funding Received \$0	Status Not Complete As of 09/19/2011
Comm. Dev Wom	en's Staff 122		Status Update (check one)	Reported By

Restroom

Completed 
In Progress 
Not Complete 
As of \_

Ву





### **Facility Report with Photos - Programs Services**

Facility ID: # 02B - City Hall Buildings Reporting: 753 of 4371 Rcds

**Keynote** 

123



Location:	Photo #
Comm. Dev Women's Staff	123
Restroom	

Field Condition

16.11A - Door Operating Effort - The force required to operate door exceeds 5 lbs. (Fire doors may have up to 15 lbs to achieve positive latching).

Existing Condition: 11 LBF.

1991 ADAAG 4.13.11

2004 ADAAG 404 2 9

2007 CBC 1133B.2.5

Other

Qty ...Of:

**Total Cost** 

Costs and Funding

**Funding Received** 

Status Update (check one)

Classification DOJ Location Type: Use: PV Severity: Level of Difficulty Moderate

Author: Arteaga, L

- Implementation

Plan Nbr: DBB

Priority:

**Planned Completion** 6/30/2018

Status Not Complete As of 09/19/2011

Reported By

Completed □ In Progress □ Not Complete □ As of

1 EA

\$2.349

124 Keynote



Location: Photo # Comm. Dev. - Women's Staff 123 Restroom

- Field Condition

**Corrective Action** 

Additional Comments:

072B - Replace Closer - Replace door closer.

16.13B - Women's RR Geometric Symbol Signage - Circle - Doorway leading to a women's toilet room is not identified by a circle, 1/4" thick and 12" in diameter. OR Circle is provided, however it is accompanied by words in raised characters and Braille. (ADA and CBC Standards require a separate sign with raised characters and Braille mounted on the wall adjacent to the latch side of the door.)

Existing Condition: Braille on sign.

1991 ADAAG -

2004 ADAAG -

2007 CBC 1115B 6

Other

Classification

**DOJ Location Type:** 

Use: PV

Severity:

Level of Difficulty Low to Moderate

Corrective Action

412 - Toilet Room Door and Wall Signage - Remove existing door and wall signage depicting gender and provide new gender signage. Signs on door are: for women's, circle, 12" diameter; for men's, equilateral triangle, edges 12" long, and vertex upward. Include visual text only on geometric signs. W

Additional Comments:

Costs and Funding Qtv ...Of:

**Total Cost** \$783

**Funding Received** 

Status Update (check one) Completed □ In Progress □ Not Complete □ As of \_

- Implementation Plan Nbr:

DBB

Priority:

6/30/2018 Planned Completion

Βv

Status Not Complete As of 09/19/2011

Reported By

1 FA

\$0





### **Facility Report with Photos - Programs Services**

Reporting: 753 of 4371 Rcds Facility ID: # 02B - City Hall Buildings Author: Arteaga, L

Keynote

125



ocation:	Photo #
Comm. Dev Women's Staff	123

- Field Condition

16.14A - Mounting Height - Geometric Symbol Signage - The geometric symbol is not centered on the door leaf. OR The symbol is not mounted at a height of 60"

AFF.

Existing Condition: 65" AFF.

1991 ADAAG -

2004 ADAAG -

**2007 CBC** 1115B.6

Other

Use: PV Severity: C

Level of Difficulty

Implementation
Plan Nbr:

Priority:

Low to Moderate

**Corrective Action** 

429 - Signs - Miscellaneous - See Additional Comments

Additional Comments: See Keynote 124 for corrective action.

Costs and Funding

Qty ...Of: 1 EA

Total Cost \$0

Funding Received \$0

Status Update (check one)

Planned Completion

6/30/2018

DBB

Status Not Complete As of 09/19/2011

Reported By

Completed 
In Progress 
Not Complete 
As of By

Keynote 126

Restroom



Location: Photo #
Comm. Dev. - Women's Staff 123
Restroom

Field Condition

16.15A - Providing Room/Space ID Sign - A sign designating the permanent room or space has not been provided.

Existing Condition:

**1991 ADAAG** 4.30.1

**2004 ADAAG** 216.2; 703.1; 703.2; 703.5

2007 CBC 1117B.5.1(1)

Other -

Classification

DOJ Location Type: 3

Use: PV

Severity: B

**Level of Difficulty** Low to Moderate

Corrective Action

429 - Signs - Miscellaneous - See Additional Comments

Additional Comments: See Keynote 124 for corrective action.

Costs and Funding

**Funding Received** 

Qty ...Of: 1 EA

Total Cost \$0

Status Update (check one)

Completed  $\square$  In Progress  $\square$  Not Complete  $\square$  As of

\$0

Implementation

DBB

Plan Nbr: Priority:

Planned Completion 6/30/2018

Status Not Complete As of 09/19/2011

Reported By

f By





## **Facility Report with Photos - Programs Services**

Facility ID: # 02B - City Hall Buildings Reporting: 753 of 4371 Rcds

**Keynote** 

127



Location:	Photo #
Comm. Dev Women's Staff	123
Restroom	

Field Condition

16.18A - ISA - Accessible toilet room is not identified by an ISA.

**Existing Condition:** 

**1991 ADAAG** 4.1.3(16)(b)

2004 ADAAG 216.8

2007 CBC 1117B.5.1(3)

Other

Classification DOJ Location Type: Use: PV Severity: Level of Difficulty Low to Moderate

Author: Arteaga, L

**Corrective Action** 

429 - Signs - Miscellaneous - See Additional Comments

Additional Comments: See Keynote 124 for corrective action.

Costs and Funding Qty ...Of:

**Total Cost** \$0

**Funding Received** 

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

1 EA

Priority:

**Planned Completion** 6/30/2018 Status Not Complete As of 09/19/2011

DBB

Reported By

Classification

- Implementation Plan Nbr:

Βy

**Keynote** 

128



16.42 - 28" Wide Standard - Side Transfer Space - Where the WC is not in a stall and there is another fixture alongside the toilet, the clear floor space is less than

Existing Condition: 16" to waste bin.

1991 ADAAG -

2004 ADAAG -

2007 CBC 1115B.4.1(1); Fig. 11B-1A

Other

Costs and Funding

**DOJ Location Type:** PV Use: Severity:

Level of Difficulty Moderate

- Implementation

DBB Plan Nbr:

Priority:

6/30/2018 Planned Completion

Status Not Complete As of 09/19/2011

Reported By

Location: Photo # Comm. Dev. - Women's Staff

Restroom

128

Corrective Action

337 - Toilet and Bathing Rooms - Miscellaneous - See Additional Comments

Additional Comments: Relocate waste bin.

Qty ...Of: **Total Cost** 

**Funding Received** \$0

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

1 EA

\$78

Вγ



#### BOA Architecture / Government Services Rancho Palos Verdes ADA Assessment



### **Facility Report with Photos - Programs Services**

Facility ID: # 02B - City Hall Buildings Reporting: 753 of 4371 Rcds

Author: Arteaga, L



129

Field Condition

16.47A - WC Location from Sidewall - The centerline of the WC is not 18" absolute from a wall or partition.

Existing Condition: 21" from side wall.

1991 ADAAG 4.22.4

2004 ADAAG

2007 CBC 1115B.4.1(1)

Other

Costs and Funding

Qty ...Of:

**Total Cost** 

Classification **DOJ Location Type:** Use: PV Severity: Level of Difficulty High

- Implementation

Plan Nbr: DBB

Priority:

**Planned Completion** 6/30/2018

Status Not Complete As of 09/19/2011

Reported By

Classification

**DOJ Location Type:** 

Photo #

128

319C - Water Closet - New Location - Replace existing water closet with compliant model in new location.

Additional Comments:

Corrective Action

**Funding Received** \$0

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

1 EA

\$7.048

Βy

**Keynote** 130

Comm. Dev. - Women's Staff

Location:

Restroom



Location: Photo # Comm. Dev. - Women's Staff 128 Restroom

Field Condition

16.49B - WC Flush Controls - Location - Flush controls are not located on the wide side of the WC where the clear floor space is provided.

Existing Condition: Not on wide side.

**1991 ADAAG** 4.16.5

**2004 ADAAG** 604.6; Advisory 604.6

2007 CBC 1115B.4.1(5); Fig. 11B-1A

Other

Use:

C Severity:

Level of Difficulty Moderate

PV

DBB

Corrective Action

337 - Toilet and Bathing Rooms - Miscellaneous - See Additional Comments

Additional Comments: See Keynote 129 for corrective action.

Costs and Funding

**Funding Received** 

Qty ...Of: 1 EA

**Total Cost** \$0

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

\$0

- Implementation Plan Nbr:

Priority:

6/30/2018 Planned Completion

Status Not Complete As of 09/19/2011

Reported By

Вγ







### **Facility Report with Photos - Programs Services**

Facility ID: # 02B - City Hall Buildings

Reporting: 753 of 4371 Rcds **Keynote** 131



Field Condition

16.50 - TP Dispenser - Location - Pre-2007 CBC Facility - Location of the toilet paper dispenser does not comply with the Standard in effect at the time of construction. (The 2001 CBC required toilet tissue dispensers located on the wall within 12" of the front edge of the toilet seat, measured to the centerline of the dispenser; mounted below the grab bar; and centered at a min. height of 19" AFF.)

325A - Relocate Toilet Paper Dispenser - Modify height of toilet paper dispenser to

Existing Condition: 44" from back wall.

19" above finish floor and 12" from toilet face.

**1991 ADAAG** 4.16.6; Fig. 29(b)

**2004 ADAAG** 604.7; Advisory 604.7; Fig.

2007 CBC

Other

Costs and Funding

Qty ...Of:

**Total Cost** 

Classification DOJ Location Type: Use: PV Severity: Level of Difficulty Low to Moderate

Author: Arteaga, L

- Implementation

Plan Nbr: DBB

Priority:

**Planned Completion** 6/30/2018

Status Not Complete As of 09/19/2011

Reported By

Classification

Status Update (check one)

**Funding Received** 

Completed □ In Progress □ Not Complete □ As of

1 EA

\$157

\$0

Βy

**Keynote** 132

Comm. Dev. - Women's Staff

Location:

Restroom

Location:

Restroom

Comm. Dev. - Women's Staff



-Field Condition

Photo #

Photo #

131

131

Corrective Action

Additional Comments:

16.56 - Grab Bar Wall Clearance - The space between the grab bar and the wall is not 1-1/2" absolute.

Existing Condition: 1 5/8" clear.

**1991 ADAAG** 4.17.6, 4.26.2; Fig. 39

2004 ADAAG 609 3

2007 CBC 1115B.7.1; Fig. 11B-1C

Other

**DOJ Location Type:** PV Use:

C Severity:

Level of Difficulty Moderate

Corrective Action

326A - Side Grab Bar - Provide side grab bar. 1-1/2" O.D. and 42" long. Install at 33" above the finished floor.

Additional Comments:

Costs and Funding

**Funding Received** 

Qtv ...Of: 1 FA

**Total Cost** \$783

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of \_

- Implementation

Plan Nbr: DBB

Priority:

6/30/2018 Planned Completion

Βv

Status Not Complete As of 09/19/2011

Reported By

\$0







Author: Arteaga, L

### **Facility Report with Photos - Programs Services**

Facility ID: # 02B - City Hall Buildings

Reporting: 753 of 4371 Rcds

**Keynote** 133



Location:	Photo #
Comm. Dev Women's Staff	13
Restroom	

Field Condition

16.59 - Side Grab Bar - At WC providing front transfer, the side grab bar location is not compliant. (CBC Standards require the side grab bar to extend at least 54" min.. beyond the back wall while the other end is 12" max.. from the back wall. CBC also requires the grab bar's front end to be positioned 24" min.. in front of the

Existing Condition: 52 1/4".

**1991 ADAAG** 4.17.6; Figs. 29 & 30

**2004 ADAAG** Fig. 604.5.1

2007 CBC 1115B.4.1(3.1); Fig. 11B-1A

Other

Classification **DOJ Location Type:** Use: PV Severity: Level of Difficulty Moderate

Corrective Action

337 - Toilet and Bathing Rooms - Miscellaneous - See Additional Comments

Additional Comments: See Keynote 132 for corrective action.

Costs and Funding 1 EA Qty ...Of: **Total Cost** \$0 **Funding Received** 

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

**Planned Completion** 6/30/2018 Status Not Complete As of 09/19/2011

DBB

Reported By

- Implementation Plan Nbr:

Priority:

134 Keynote



Location: Photo # Comm. Dev. - Women's Staff 134 Restroom

- Field Condition

16.71 - Lavatory - Rim Height - Height of lavatory rim or counter surface exceeds 34" AFF.

Existing Condition: 34 3/8" AFF.

**1991 ADAAG** 4.19.2; Fig. 31

2004 ADAAG 606 3

2007 CBC 1115B.4.3(2); Fig 11B-1D

Other

Classification **DOJ Location Type:** Use: PV Severity: Level of Difficulty Hiah

Corrective Action

295 - Retrofit Counter and Lavatory - Retrofit existing counter top. Cut out opening in the face of the countertop. Remove burrs and smooth edges of cut opening. Provide insulation at hot water and waste pipes. Remove existing non-compliant faucet and provide center set lavatory faucet with c

Additional Comments:

Costs and Funding Qtv ...Of: 1 EA \$2,349 **Total Cost Funding Received** \$0

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of \_

- Implementation Plan Nbr: DBB

6/30/2018 Planned Completion Status Not Complete As of 09/19/2011

Reported By

Priority:

Βv







### **Facility Report with Photos - Programs Services**

Facility ID: # 02B - City Hall Buildings

Reporting: 753 of 4371 Rcds
Keynote 135



16.82A - Mirror Height - Max. 40" AFF Standard - Mirror above accessible lavatory or countertop is mounted so the bottom edge of the reflective surface is not 40" max.. AFF. (ADA Standards require at least one mirror to be accessible; CBC Standards prior to August 1, 2009 required all mirrors to be accessible. Effective August 1, 2009, amended CBC Standards require all mirrors above

Existing Condition: 42" AFF.

accessible lavatories or countertops to be accessible.)

**1991 ADAAG** 4.19.6; Fig. 31

**2004 ADAAG** 213.3.5; 603.3; Advisory 603.3

2007 CBC 1115B.8.1

Other -

DOJ Location Type: 3

Use: PV
Severity: C
Level of Difficulty Low to Moderate

DBB

6/30/2018

Author: Arteaga, L

### Corrective Action

291A - Mirror - Provide new surface mounted, framed mirror, 20"x30". Install so bottom of mirror is 40" above finish floor.

Additional Comments:

Costs and Funding

**Qty ...Of**: 1 EA

Total Cost \$940

Funding Received \$0

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

Reported By

Implementation
Plan Nbr:

Priority:

\_\_\_\_\_ By

**Planned Completion** 

Keynote

Comm. Dev. - Women's Staff

Location:

Restroom

136

Photo #

134

### -Field Condition

16.84C - Soap Dispenser - Operating Height - Mounting height of soap dispenser's highest operable part exceeds 40" AFF. (Where provided, ADA Standards require at least one soap dispenser to be accessible with the highest operable part placed within at least one of the reach ranges specified in 4.2.5 and 4.2.6; where provided, CBC Standards require at least one soap dispenser to be accessible with the highest operable part no higher than 40" AFF.)

Existing Condition: 41 3/8" AFF.

**1991 ADAAG** 4.22.7; 4.27.3; 4.2.5; 4.2.6

2004 ADAAG 308; 309

2007 CBC 1115B 8 3

Other -

Classification

DOJ Location Type:

Use: PV

Severity: C

Level of Difficulty Low to Moderate

Status Not Complete As of 09/19/2011

### Corrective Action

294A - Lower Dispenser - Lower existing dispenser to 40" above the finished floor.

Additional Comments:

Costs and Funding

**Funding Received** 

**Qty ...Of**: 1 EA

Total Cost \$78

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

\$0

| Implementation

Plan Nbr: DBB

Priority:

Planned Completion 6/30/2018

Status Not Complete As of 09/19/2011

Βv

Reported By

Location: Photo #

Restroom

Comm. Dev. - Women's Staff 134





**Keynote** 

Location:

**Keynote** 

### BOA Architecture / Government Services Rancho Palos Verdes ADA Assessment



### **Facility Report with Photos - Programs Services**

Facility ID: # 02B - City Hall Buildings

Author: Arteaga, L



Reporting: 753 of 4371 Rcds

137

Field Condition

16.84A - Paper Towel Dispenser - Operating Height - Mounting height of paper towel dispenser's highest operable part exceeds 40" AFF. (Where provided, ADA Standards require at least one paper towel dispenser to be accessible with the highest operable part placed within at least one of the reach ranges specified in 4.2.5 and 4.2.6; where provided, CBC Standards require at least one paper towel dispenser to be accessible with the highest operable part no higher than 40" AFF.)

294A - Lower Dispenser - Lower existing dispenser to 40" above the finished floor.

Existing Condition: 42" AFF.

**Corrective Action** 

Additional Comments:

**1991 ADAAG** 4.22.7: 4.27.3: 4.2.5: 4.2.6

1 EA

\$78

Completed □ In Progress □ Not Complete □ As of

2004 ADAAG 308: 309

2007 CBC 1115B.8.3

Other

Costs and Funding

**Funding Received** 

Status Update (check one)

Qty ...Of:

**Total Cost** 

Classification **DOJ Location Type:** Use: PV Severity: Level of Difficulty Low to Moderate

- Implementation

Plan Nbr: DBB

Priority:

6/30/2018

Reported By

**Planned Completion** 

Status Not Complete As of 09/19/2011

Comm. Dev. - Women's Staff 134 Restroom

138

Photo #

-Field Condition

14.30A - Wall-Mounted Protruding Objects - Wall-mounted object(s) with leading edges between 27 and 80" from the floor project more than 4" into the pathway. (Wall mounted objects with leading edges at or below 27" may project any amount as long as the required clear width of an accessible route is not reduced.)

Existing Condition: Feminine napkin dispenser protrudes 6 3/4" at 29 3/4" AFF.

1991 ADAAG 4.4.1

2004 ADAAG 307.2: Fig. 307.2

2007 CBC 1133B 8 6 1

Other

Classification

DOJ Location Type:

PV Use: Α Severity:

Level of Difficulty Low to Moderate

Corrective Action

292 - Relocate Sanitary Napkin/ Feminine Hygiene Dispenser - Women's Restroom - Relocate existing sanitary napkin/feminine hygiene dispenser so height of operating handles is no higher than 40" above finish floor. Patch and repair wall substrate and finishes, to match adjacent undisturbed surfaces.

Additional Comments:

Costs and Funding

Funding Received

1 FA Qtv ...Of:

**Total Cost** \$1.253

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

\$0

- Implementation

Plan Nbr: DBB

Priority:

Planned Completion 6/30/2018

Status Not Complete As of 09/19/2011

Βv

Reported By

Location: Photo # 138

Restroom

Comm. Dev. - Women's Staff

App: ©2010 BOA Architecture 877-225-4ADA

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Printed 2011-09-19





**Keynote** 

### BOA Architecture / Government Services Rancho Palos Verdes ADA Assessment



### **Facility Report with Photos - Programs Services**

Facility ID: # 02B - City Hall Buildings

Author: Arteaga, L

PV

DBB



Reporting: 753 of 4371 Rcds

139

Field Condition

12B.11C - Counter - Knee Space Depth - Where seating for persons in wheelchairs is provided at table or counter, knee space is not at least 19" deep.

Other

DOJ Location Type:

2004 ADAAG 305: 306

1991 ADAAG 4.32.3

2007 CBC 1122B 3

Level of Difficulty

- Implementation Plan Nbr:

Use:

Severity:

Priority:

Classification

Moderate to High

**Corrective Action** 

Additional Comments:

Existing Condition: 4 1/2" knee depth.

471A - Retrofit Counter - Modify existing counter and provide a 36" wide accessible plastic laminate-faced counter at 34" above the finished floor with an operable pass-thru window. Provide accessible knee clearance (i.e. at least 27" high, 30" wide, and 19" deep). Provide ISA adi

Qty ...Of: **Total Cost** 

Costs and Funding

1 EA

\$5.639

**Funding Received** \$0 **Planned Completion** 6/30/2018

Status Not Complete As of 09/19/2011

Reported By

Classification

- Implementation Plan Nbr:

Planned Completion

Location: Comm. Dev. - Planning Dept. Counter

Photo # 139

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

**Keynote** 140





11.04 - Gates - Gate does not comply with all applicable ADAAG and CBC accessibility requirements for doors. (ADAAG and CBC accessibility requirements for doors apply to gates, including ticket gates.)

**1991 ADAAG** 4.13.3

2004 ADAAG 404.2: 404.3

2007 CBC 1133B 1 1 1 4

Other

**DOJ Location Type:** FC Use: Severity: Level of Difficulty Low to Moderate

Status Not Complete As of 09/19/2011

Βv

DBB

6/30/2018

Corrective Action

079 - Doors - Miscellaneous - See Additional Comments

Existing Condition: Bottom of swing gate is 16 1/4" AFF.

Additional Comments: Replace swing gate.

Costs and Funding

Qty ...Of: 1 FA

**Total Cost** \$783

**Funding Received** \$0

Reported By

Priority:

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of \_

Location: Photo # Comm. Dev. - Planning Dept. Counter 139





Location:

**Keynote** 

### BOA Architecture / Government Services Rancho Palos Verdes ADA Assessment



# **Facility Report with Photos - Programs Services**

Facility ID: # 02B - City Hall Buildings Reporting: 753 of 4371 Rcds

**Keynote** 141



14.29C - Counter - Knee Space Depth - Where seating for persons in wheelchairs is provided at table or counter, knee space is less than 19" deep.

Existing Condition: 3/4" knee depth at employee side.

Additional Comments: See Keynote 139 for corrective action.

1991 ADAAG 4.32.3

2004 ADAAG 306.3.2; Fig. 306.3

2007 CBC 1122B.3; Fig. 11B-13

Other

Classification **DOJ Location Type:** Use: PV Severity: Level of Difficulty Moderate to High

Author: Arteaga, L

- Implementation

Plan Nbr: DBB

Priority:

**Planned Completion** 6/30/2018

Status Not Complete As of 09/19/2011

Reported By

Costs and Funding 478 - Dining Surfaces and Work Surfaces - Miscellaneous - See Additional

1 EA Qty ...Of:

**Total Cost** \$0

**Funding Received** 

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

Βy

Comm. Dev. - Planning Dept. Counter 141

142

Photo #

Field Condition

**Corrective Action** 

Comments

14.32A - Reach Range - Controls - Controls, dispensers, and similar devices are not between 9" and 54" AFF when the clear floor space allows a parallel approach. OR They are not between 15" and 48" AFF when the clear floor space allows only a forward approach.

Existing Condition: Security pad at 59 1/2" AFF.

**1991 ADAAG** 4.1.3(13); 4.27.3; 4.2.5; 4.2.6;

Fig. 5; Fig. 6

2004 ADAAG

2007 CBC 1117B.6(3); 1118.5; 1118.6;

Fig. 11B-5C; Fig. 11B-5D

Other

Classification

**DOJ Location Type:** 

Use: PV

Severity:

Level of Difficulty Low to Moderate

### Corrective Action

031C - Relocate Control for Compliant Height - Raise or lower otherwise compliant control.

Additional Comments:

Costs and Funding

Qty ...Of: 1 EA

**Total Cost** \$313

**Funding Received** \$0

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

- Implementation

Plan Nbr: DBB

Priority:

6/30/2018 Planned Completion

Βy

Status Not Complete As of 09/19/2011

Reported By









### **Facility Report with Photos - Programs Services**

Facility ID: # 02B - City Hall Buildings

Author: Arteaga, L

Keynote

143

Reporting: 753 of 4371 Rcds



ocation:	Photo #
Comm Dev - Lohhy	143

- Field Condition

20.04 - Common Use Areas - Visual Alarms - Visual alarms are not provided in common use area(s) of the building such as meeting and conference rooms, open office space, classrooms, cafeterias, filing and photocopy rooms, employee break rooms, dressing, examination, and treatment rooms, and similar spaces that are not used solely as employee work areas.

384 - Visual Alarm - Common Use Areas - Provide visual alarm at common use

**Existing Condition:** 

Corrective Action

area(s) of the building.

Additional Comments:

**1991 ADAAG** 4.28.1

2004 ADAAG 215.2; 702.1

2007 CBC 907.9.1.1

Other

Qty ...Of:

**Total Cost** 

Costs and Funding

**Funding Received** 

Classification —	
DOJ Location Type:	4
Use:	PV
Severity:	С
Level of Difficulty	Moderate to High

- Implementation

Plan Nbr: DBB

Priority:

Planned Completion 6/30/2018

Status Not Complete As of 09/19/2011

Reported By

/. - Lobby 143 Status Update (c

Status Update (check one)

1 EA

\$783

\$0

Completed | In Progress | Not Complete | As of \_\_\_\_\_\_ By \_\_\_\_\_

Keynote 144



Location: Photo #
Comm. Dev. - Server Room 144

- Field Condition

11.15A - Kick Plate - Bottom 10" of door does not have a smooth, uninterrupted surface on the push side to allow the door to be opened by a wheelchair footrest without creating a trap or hazardous condition. (This requirement does not apply to automatic and sliding doors.)

Existing Condition: Bottom of vent grill at 2 1/2" AFF.

1991 ADAAG -

**2004 ADAAG** 404.2.10

**2007 CBC** 1133B.2.6

Other -

Costs and Funding

**Funding Received** 

Qty ...Of:

**Total Cost** 

DOJ Location Type: 2

Use: EC
Severity: A
Level of Difficulty High

- Implementation

Plan Nbr: DBB

Priority:

Planned Completion 6/30/2018

Status Not Complete As of 09/19/2011

Reported By

### - Corrective Action

889 - Relocate Activity, Service, or Program - Relocate activity, service, or program into a nearby, fully accessible facility or room on an accessible route.

Additional Comments: Existing room function is employee-only. City accommodations may include relocation of function or reassignment of employee to an alternate work environment.

Status Update (check one)

Completed  $\Box$  In Progress  $\Box$  Not Complete  $\Box$  As of  $\_$ 

1 EA

\$0

of \_\_\_\_\_\_ By \_\_\_\_\_







Author: Arteaga, L

### **Facility Report with Photos - Programs Services**

Facility ID: # 02B - City Hall Buildings

**Keynote** 

**Keynote** 

Location:

145

Reporting: 753 of 4371 Rcds



Location:

146

Field Condition

11.12 - Hardware Mounting Height - Mounting height of all operating hardware is not 30" min.. or 44" max.., as measured to the highest operable part. (1994 ADA Standards permit a max.. height of 48", CBC Standards permit a range of 30" min.. to 44" max..)

Existing Condition: Lock at 45 1/2" AFF.

079 - Doors - Miscellaneous - See Additional Comments

Additional Comments: See Keynote 144 for corrective action.

**1991 ADAAG** 4 13 9

2004 ADAAG

2007 CBC 1133B.2.5.2

1 EA

Completed □ In Progress □ Not Complete □ As of

\$0

Other

Costs and Funding

**Funding Received** 

Status Update (check one)

Qty ...Of:

**Total Cost** 

Classification **DOJ Location Type:** 

Use: FC

Severity:

Level of Difficulty Low to Moderate

- Implementation

Plan Nbr: DBB

Priority:

**Planned Completion** 6/30/2018

Status Not Complete As of 09/19/2011

Reported By

Comm. Dev. - Server Room 144

Photo #

Field Condition

**Corrective Action** 

14.31 - Head Room - Clear head room is at less than 80" within the pedestrian circulation area, including the accessible route of travel.

Existing Condition: Door jamb at 76 3/4" AFF.

**1991 ADAAG** 4.4.2

2004 ADAAG 307.2: Fig. 307.2

2007 CBC 1133B 8 6 2

Other

Costs and Funding

Classification

**DOJ Location Type:** 

FC Use: Severity:

Level of Difficulty Hiah

- Implementation

Plan Nbr: DBB

Priority:

6/30/2018 Planned Completion

Status Not Complete As of 09/19/2011

Reported By

Photo #

Comm. Dev. - Office 146 Corrective Action

889 - Relocate Activity, Service, or Program - Relocate activity, service, or program into a nearby, fully accessible facility or room on an accessible route.

Additional Comments: Existing room function is employee-only. City accommodations may include relocation of function or reassignment of employee to an alternate work environment.

Βv





### **Facility Report with Photos - Programs Services**

Facility ID: # 02B - City Hall Buildings Reporting: 753 of 4371 Rcds Author: Arteaga, L

**Keynote** 

147



20.04 - Common Use Areas - Visual Alarms - Visual alarms are not provided in common use area(s) of the building such as meeting and conference rooms, open office space, classrooms, cafeterias, filing and photocopy rooms, employee break rooms, dressing, examination, and treatment rooms, and similar spaces that are not used solely as employee work areas.

**Existing Condition:** 

1991 ADAAG 4 28 1

2004 ADAAG 215.2; 702.1

2007 CBC 907.9.1.1

Other

Costs and Funding

Qty ...Of:

**Total Cost** 

Classification **DOJ Location Type:** Use: FC C Severity:

Moderate to High

- Implementation

Level of Difficulty

Plan Nbr: DBB

Priority:

**Planned Completion** 6/30/2018

Status Not Complete As of 09/19/2011

Reported By

Classification

Location: Photo # Comm. Dev. - Office 147 Corrective Action

384 - Visual Alarm - Common Use Areas - Provide visual alarm at common use area(s) of the building.

Additional Comments:

**Funding Received** \$0

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

1 EA

\$783

**Keynote** 148



- Field Condition

14.23B - Floor Surface - Accessible route surfaces are not stable, firm and slip-

resistant.

Existing Condition: Floor mats.

**1991 ADAAG** 4.5.1

2004 ADAAG 302.1; Advisory 302.1

2007 CBC 1124B 1

Other

Costs and Funding

Qty ...Of:

**DOJ Location Type:** 

FW Use: Severity: Α

Level of Difficulty Iow

- Implementation

Plan Nbr: DBB

Priority:

6/30/2018 Planned Completion

Status Not Complete As of 09/19/2011

Corrective Action

859D - Secure Floor Mat - Secure existing floor mat.

Additional Comments:

**Total Cost** 

\$470

2 EA

**Funding Received** \$0

Status Update (check one) Completed □ In Progress □ Not Complete □ As of

Reported By

Βv



**Keynote** 

# BOA Architecture / Government Services Rancho Palos Verdes ADA Assessment



## **Facility Report with Photos - Programs Services**

Facility ID: # 02B - City Hall Buildings

Author: Arteaga, L



Reporting: 753 of 4371 Rcds

149

Existing Condition:

— Corrective Action

Location: Photo #
Comm. Dev. - Office 146

Field Condition — 11.10B - Threshold - H

11.10B - Threshold - Height - The threshold at doorway exceeds 1/2" in height.

The throught the thousand at about y oxided the himbly the

Existing Condition: 3/4" change in level.

079 - Doors - Miscellaneous - See Additional Comments

Additional Comments: See keynote 146 for corrective action.

**1991 ADAAG** 4.13.8

**2004 ADAAG** 303.3; Advisory 303.3; Fig.

**2007 CBC** 1133B.2.4.1

Other

Qty ...Of:

**Total Cost** 

Costs and Funding

**Funding Received** 

-Classification

DOJ Location Type: 2

Use: EC

Severity: C

Level of Difficulty Low to Moderate

Implementation

Plan Nbr: DBB

Priority:

Planned Completion 6/30/2018

Status Not Complete As of 09/19/2011

Reported By

Status Update (check one)

Completed 

In Progress 

Not Complete 

As of \_

1EA

\$0

\$0

e of

\_\_\_\_\_ By







### **Facility Report with Photos - Programs Services**

Facility ID: # 02B - City Hall Buildings

Reporting: 753 of 4371 Rcds

Keynote 150



Location:	Photo #
Comm. Dev Office	148

Field Condition

11.06A - Door Maneuvering Space - Door that is not automatic or power-assisted does not have compliant maneuvering space relative to the direction of approach as shown in CBC Fig. 11B-26. (Approach // Side // Width // Depth) (Front // Pull // D + 24" \* // 60") (Front // Push // D + 0" \*\* // 48") (Latch // Pull // D + 24" // 44" \*\*\*\*) (Hinge // Pull // D + 36" // 60") (Hinge // Push // D + 24" // 44" \*\*\*\*) (\* D + 18" at interior doors.) (\*\* D + 12" if door has both a latch and a closer.) (\*\*\*\* 48" if door has both a latch and a closer.) (\*\*\*\*\* 48" if door has both a latch and a closer.)

Existing Condition: 4" at pull side, non-fixed furniture.

**1991 ADAAG** 4.13.6; Fig. 25

2004 ADAAG 404.2.4.1; Tab. 404.2.4.1; Fig.

404.2.4.1

**2007 CBC** 1133B.2.4.2 Fig. 11B-26

Other

DOJ Location Type: 2

Use: EC
Severity: C
Level of Difficulty Low

Author: Arteaga, L

Corrective Action

864E - Move Obstruction - Move non-permanent obstruction.

Additional Comments:

Costs and Funding

**Qty ...Of:** 1 EA

Total Cost \$0

Funding Received \$0

Status Update (check one)

Completed  $\Box$  In Progress  $\Box$  Not Complete  $\Box$  As of  $\Box$ 

- Implementation

Plan Nbr: DBB

Priority:

Planned Completion 6/30/2018

Status Not Complete As of 09/19/2011

Reported By

of \_\_\_\_\_ By \_







Author: Arteaga, L

# **Facility Report with Photos - Programs Services**

Facility ID: # 02B - City Hall Buildings

**Keynote** 

151

Reporting: 753 of 4371 Rcds



11.17A - Recommendation: Providing Room/Space ID Sign - A sign designating the permanent room or space has not been provided.

**Existing Condition:** 

**1991 ADAAG** 4.1.2(7)

**2004 ADAAG** 216.2; 703.1; 703.2; 703.5

2007 CBC 1117B.5.1 item 1

Other

Costs and Funding

**Funding Received** 

Qty ...Of:

**Total Cost** 

Classification DOJ Location Type:

Use: FC Severity:

Level of Difficulty Low to Moderate

- Implementation

Plan Nbr: DBB

Priority:

**Planned Completion** 6/30/2018

Status Not Complete As of 09/19/2011

Reported By

Location: Comm. Dev. - Office 146

Photo #

**Corrective Action** 

889 - Relocate Activity, Service, or Program - Relocate activity, service, or program into a nearby, fully accessible facility or room on an accessible route.

Additional Comments: Existing room function is employee-only. City accommodations may include relocation of function or reassignment of employee to an alternate work environment.

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

1 EA

\$0

**Keynote** 152



Field Condition

14.29A - Counter - Knee Space Height - Where seating for persons in wheelchairs is provided at table or counter, knee space is less than 27" high.

Existing Condition: 41 3/4" to top of counter at computer stations.

**1991 ADAAG** 4.32.3

2004 ADAAG 306.3.1: Fig. 306.3

2007 CBC 1122B.3; Fig. 11B-13

Other

Classification

DOJ Location Type:

Use: FC Severity:

Level of Difficulty Moderate to High

Corrective Action

471A - Retrofit Counter - Modify existing counter and provide a 36" wide accessible plastic laminate-faced counter at 34" above the finished floor with an operable pass-thru window. Provide accessible knee clearance (i.e. at least 27" high, 30" wide, and 19" deep). Provide ISA adi

Additional Comments:

Costs and Funding

Qtv ...Of: 2 EA

**Total Cost** \$11.277

**Funding Received** \$0

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of \_

- Implementation

Plan Nbr: DBB

Priority:

6/30/2018 Planned Completion

Status Not Complete As of 09/19/2011

Reported By

Βv

Location: Photo # Comm. Dev. - Computer Station 141

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Author: Arteaga, L

Low

### **Facility Report with Photos - Programs Services**

Facility ID: # 02B - City Hall Buildings Reporting: 753 of 4371 Rcds

**Keynote** 

153

Field Condition

14.23B - Floor Surface - Accessible route surfaces are not stable, firm and slip-

resistant.

Existing Condition: Floor mat.

**1991 ADAAG** 4.5.1

2004 ADAAG 302.1; Advisory 302.1

2007 CBC 1124B 1

Other

Qty ...Of:

**Total Cost** 

Costs and Funding

**Funding Received** 

Classification

**DOJ Location Type:** 

Use: FC

Severity: Level of Difficulty

- Implementation

Plan Nbr: DBB

Priority:

**Planned Completion** 6/30/2018

Status Not Complete As of 09/19/2011

Reported By

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

1 EA

\$235

\$0

**Keynote** 

Comm. Dev. - Computer Station

Location:

154

Photo #

141

Field Condition

Corrective Action

Additional Comments:

14.29C - Counter - Knee Space Depth - Where seating for persons in wheelchairs is provided at table or counter, knee space is less than 19" deep.

Existing Condition: 1/2" knee depth at employee side.

859D - Secure Floor Mat - Secure existing floor mat.

**1991 ADAAG** 4.32.3

2004 ADAAG 306.3.2: Fig. 306.3

2007 CBC 1122B.3; Fig. 11B-13

Other

Costs and Funding

**Funding Received** 

Qtv ...Of:

**Total Cost** 

Classification

DOJ Location Type:

Use:

Severity:

Level of Difficulty Moderate to High

FC

- Implementation

DBB Plan Nbr:

Priority:

6/30/2018

Status Not Complete As of 09/19/2011

Reported By

Planned Completion

Βv

Location: Photo # Comm. Dev. - Open Office 154 Corrective Action

471A - Retrofit Counter - Modify existing counter and provide a 36" wide accessible plastic laminate-faced counter at 34" above the finished floor with an operable pass-thru window. Provide accessible knee clearance (i.e. at least 27" high, 30" wide, and 19" deep). Provide ISA adi

Additional Comments:

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

1 FA

\$5.639

\$0





# **Facility Report with Photos - Programs Services**

Facility ID: # 02B - City Hall Buildings Reporting: 753 of 4371 Rcds Author: Arteaga, L Classification **Keynote** 155 - Field Condition 14.21B - 36" Width Standard - The accessible route of travel is not at least 36" **1991 ADAAG** 4.3.3; Fig. 7(a)(b) DOJ Location Type: wide where the occupancy load is < 10. (For a depth of 24" max... clear opening width may be reduced to 32" min..) (Doorways are compliant when the door, open 2004 ADAAG 403.5.1; Fig. 403.5.1 90 degrees, affords a clear opening width of at least 32".) Use: FW Existing Condition: 35 1/2" non-fixed furniture. Severity: 2007 CBC 1133B.3.1 Level of Difficulty Low No photo associated Other - Implementation Plan Nbr: DBB Costs and Funding **Corrective Action** 864E - Move Obstruction - Move non-permanent obstruction. Priority: 1 EA Qty ...Of: Additional Comments: **Total Cost** \$0 **Planned Completion** 6/30/2018 Status Not Complete As of 09/19/2011 **Funding Received** Location: Reported By Status Update (check one) Comm. Dev. - Open Office Completed □ In Progress □ Not Complete □ As of Βy **Keynote** 156 - Field Condition Classification **1991 ADAAG** 4.5.1 14.23B - Floor Surface - Accessible route surfaces are not stable, firm and slip-**DOJ Location Type:** resistant. 2004 ADAAG 302.1; Advisory 302.1 Existing Condition: Floor mat. FW Use: Α Severity: 2007 CBC 1124B 1 Level of Difficulty Iow No photo associated Other - Implementation Plan Nbr: DBB Corrective Action Costs and Funding 859D - Secure Floor Mat - Secure existing floor mat. Priority: Qty ...Of: 2 EA Additional Comments: **Total Cost** \$470 6/30/2018 Planned Completion Status Not Complete As of 09/19/2011 **Funding Received** \$0 Location: Reported By Status Update (check one) Comm. Dev. - Open Office Completed □ In Progress □ Not Complete □ As of Βv







Author: Arteaga, L

### **Facility Report with Photos - Programs Services**

Facility ID: # 02B - City Hall Buildings Reporting: 753 of 4371 Rcds

**Keynote** 

157



11.04 - Gates - Gate does not comply with all applicable ADAAG and CBC accessibility requirements for doors. (ADAAG and CBC accessibility requirements for doors apply to gates, including ticket gates.)

Existing Condition: Bottom of swing gate at 16 1/4" AFF.

**1991 ADAAG** 4.13.3

2004 ADAAG 404.2: 404.3

2007 CBC 1133B.1.1.1.4

Other

Costs and Funding

Classification

**DOJ Location Type:** 

Use: FC

Severity:

Level of Difficulty Low to Moderate

- Implementation

Plan Nbr: DBB

Priority:

**Planned Completion** 6/30/2018

Status Not Complete As of 09/19/2011

Reported By

Corrective Action

079 - Doors - Miscellaneous - See Additional Comments

Additional Comments: Replace swing gate.

Qty ...Of:

**Total Cost** \$783

**Funding Received** \$0

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

1 EA

**Keynote** 

Comm. Dev. - Open Office

Location:

Location:

158

Photo #

157



11.17B - Room/Space Identification Signs (Visual/Tactile Signs) - Sign designating the permanent room or space does not comply with ADAAG and CBC requirements for tactile signs.

**Existing Condition:** 

**1991 ADAAG** 4.1.2(7); 4.30.1, 4, 5, 6

2004 ADAAG 216.2: 703.1: 703.2: 703.5

2007 CBC 1117B.5.2. 3. 5. 6. 7

Other

Costs and Funding

**Funding Received** 

Qtv ...Of:

**Total Cost** 

Classification

DOJ Location Type:

Use: PV

Severity: D

Level of Difficulty Low to Moderate

- Implementation

Plan Nbr: DBB

Priority:

6/30/2018

Status Not Complete As of 09/19/2011

Βv

Planned Completion

Reported By

Photo # Comm. Dev. - Cashier

158

### Corrective Action

411 - Room Identification Sign - Remove old room signage, if applicable, and provide a new room identification sign with contrasting raised lettering and California Grade II Braille. Install sign 60" above finish floor to center of signage on wall adjacent to latch side of door (right wa

Additional Comments:

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of \_

1 FA

\$392

\$0

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# **Facility Report with Photos - Programs Services**

Facility ID: # 02B - City Hall Buildings

**Keynote** 159



Reporting: 753 of 4371 Rcds

Location:	Photo #
Comm. Dev Cashier	159

- Field Condition

**Corrective Action** 

Additional Comments:

12B.11C - Counter - Knee Space Depth - Where seating for persons in wheelchairs is provided at table or counter, knee space is not at least 19" deep.

471A - Retrofit Counter - Modify existing counter and provide a 36" wide accessible

plastic laminate-faced counter at 34" above the finished floor with an operable pass-thru window. Provide accessible knee clearance (i.e. at least 27" high, 30"

Existing Condition: 6 1/2" knee depth.

wide, and 19" deep). Provide ISA adj

**1991 ADAAG** 4.32.3

2004 ADAAG 305; 306

2007 CBC 1122B.3

Other

Qty ...Of:

**Total Cost** 

Costs and Funding

**Funding Received** 

-Classification DOJ Location Type: Use: PV Severity: Level of Difficulty Moderate to High

Author: Arteaga, L

- Implementation

Plan Nbr: DBB

Priority:

Planned Completion 6/30/2018

Status Not Complete As of 09/19/2011

Reported By

Status Update (check one)

Completed 

In Progress 

Not Complete 

As of \_

1 EA

\$5,639

\$0







## **Facility Report with Photos - Programs Services**

Facility ID: # 02B - City Hall Buildings

Author: Arteaga, L



Location:

Comm. Dev. - Cashier

**Keynote** 



Reporting: 753 of 4371 Rcds

160

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Additional Comm

Photo #

160

- Field Condition

11.06A - Door Maneuvering Space - Door that is not automatic or power-assisted does not have compliant maneuvering space relative to the direction of approach as shown in CBC Fig. 11B-26. (Approach // Side // Width // Depth) (Front // Pull // D + 24" \* // 60") (Front // Push // D + 0" \*\* // 48") (Latch // Pull // D + 24" // 60") (Latch // Push // D + 24" // 44" \*\*\*) (Hinge // Pull // D + 36" // 60") (Hinge // Push // 54" \*\*\*\* // 44" \*\*\*\*\*) (\* D + 18" at interior doors.) (\*\* D + 12" if door has both a latch and a closer.) (\*\*\* 48" if door has closer.) (\*\*\*\* Measured from latch toward hinge.) (\*\*\*\*\* 48" if door has both a latch and a closer.)

Existing Condition: Non-fixed furniture encroaches swing gate landing.

1001	ADAAG	4.13.6; Fig. 25
1331	ADAAG	4.13.0, 119.23

**2004 ADAAG** 404.2.4.1; Tab. 404.2.4.1; Fig. 404.2.4.1

2007 CBC 1133B.2.4.2 Fig. 11B-26

Other

- Classification		
DOJ Location Type:	2	
Use:	EW	
Severity:	С	
Level of Difficulty	Low	

### - Corrective Action

864D - Remove Obstruction - Maneuvering Clearance - Remove non-permanent obstruction to provide maneuvering clearance.

nents:

Costs and Funding Qty ...Of: 1 FA **Total Cost** \$0

**Funding Received** \$0

Status Update (check one)

Completed 

In Progress 

Not Complete 

As of

- Implementation Plan Nbr: DBB Priority:

**Planned Completion** 6/30/2018

Status Not Complete As of 09/19/2011

Reported By

By\_





### **Facility Report with Photos - Programs Services**

Facility ID: # 02B - City Hall Buildings Author: Arteaga, L

**Keynote** 



Reporting: 753 of 4371 Rcds

161

— Field	Cor	ndition	
404	^^		

12A.03 - U-Turn - Where the accessible route of travel makes a U-turn around an obstacle which is less than 48" wide, the pathway width does not increase to at least 42" on the approaches or 48" in the turn.

Existing Condition: Non-fixed furniture does not provide adequate "U-Turn" space.

**1991 ADAAG** Fig. 7(b)

**2004 ADAAG** 403.5.2; Fig. 403.5.2 (a)

2007 CBC Fig 11B-5E

Other

Classification **DOJ Location Type:** Use: FW Severity: Level of Difficulty Moderate

**Corrective Action** 

890 - Miscellaneous - See Additional Comments

Additional Comments: See Keynote 160 for corrective action.

Costs and Funding

1 EA Qty ...Of:

**Total Cost** \$0

**Funding Received** 

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

**Planned Completion** 6/30/2018

Status Not Complete As of 09/19/2011

DBB

Reported By

- Implementation Plan Nbr:

Priority:

Location: Photo # Comm. Dev. - Cashier 160

No photo associated

**Keynote** 162 Field Condition

20.04 - Common Use Areas - Visual Alarms - Visual alarms are not provided in common use area(s) of the building such as meeting and conference rooms, open office space, classrooms, cafeterias, filing and photocopy rooms, employee break rooms, dressing, examination, and treatment rooms, and similar spaces that are not used solely as employee work areas.

**Existing Condition:** 

**1991 ADAAG** 4.28.1

2004 ADAAG 215.2: 702.1

2007 CBC 907 9 1 1

Other

Classification

**DOJ Location Type:** 

Use: PV

Severity:

Level of Difficulty Moderate to High

Corrective Action

384 - Visual Alarm - Common Use Areas - Provide visual alarm at common use area(s) of the building.

Additional Comments:

Costs and Funding

**Funding Received** 

Qty ...Of: 1 EA

\$0

**Total Cost** \$783

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of \_

- Implementation

Plan Nbr: DBB

Priority:

6/30/2018 Planned Completion

Status Not Complete As of 09/19/2011

Reported By

Βv

Location:

Comm. Dev. - Cashier





Author: Arteaga, L

Low

### **Facility Report with Photos - Programs Services**

Facility ID: # 02B - City Hall Buildings Reporting: 753 of 4371 Rcds

**Keynote** 

163



14.23B - Floor Surface - Accessible route surfaces are not stable, firm and slip-

resistant.

Existing Condition: Floor mat.

**1991 ADAAG** 4.5.1

2004 ADAAG 302.1; Advisory 302.1

2007 CBC 1124B.1

Other

Qty ...Of:

**Total Cost** 

Costs and Funding

Classification

**DOJ Location Type:** 

Use: FW

Level of Difficulty

Severity:

- Implementation

Plan Nbr: DBB

Priority:

**Planned Completion** 6/30/2018

Status Not Complete As of 09/19/2011

Reported By

Comm. Dev. - Open Office 163

Photo #

Additional Comments:

859D - Secure Floor Mat - Secure existing floor mat.

Status Update (check one)

**Funding Received** 

Completed □ In Progress □ Not Complete □ As of

2 EA

\$470

\$0

Βy

**Keynote** 

Location:



Field Condition

**Corrective Action** 

14.32A - Reach Range - Controls - Controls, dispensers, and similar devices are not between 9" and 54" AFF when the clear floor space allows a parallel approach. OR They are not between 15" and 48" AFF when the clear floor space allows only a forward approach.

Existing Condition: Key lockbox at 58" AFF.

**1991 ADAAG** 4.1.3(13); 4.27.3; 4.2.5; 4.2.6;

Fig. 5; Fig. 6

2004 ADAAG

2007 CBC 1117B.6(3); 1118.5; 1118.6;

Fig. 11B-5C; Fig. 11B-5D

1 EA

\$78

\$0

Other

Costs and Funding

**Funding Received** 

Qty ...Of:

**Total Cost** 

Classification

- Implementation

**DOJ Location Type:** 

Use: FW C Severity:

Level of Difficulty Moderate

Plan Nbr: DBB

Priority:

6/30/2018 Planned Completion

Status Not Complete As of 09/19/2011

Βy

Reported By

Location: Photo # Comm. Dev. - Hallway 164 Corrective Action

039 - Operable Parts - Miscellaneous - See Additional Comments

Additional Comments: Lower lockbox.

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

Printed 2011-09-19







### **Facility Report with Photos - Programs Services**

Facility ID: # 02B - City Hall Buildings

**Keynote** 

165

Reporting: 753 of 4371 Rcds



20.03 - General Use Areas - Visual Alarms - Visual alarms are not provided at public use area(s) of the building such as waiting areas, assembly areas, meeting rooms, corridors, stairways, hallways, and lobbies. (Visual alarms are not required in enclosed exit stairways, exterior exit stairs and exterior exit ramps.)

Existing Condition:

**1991 ADAAG** 4.28.1

**2004 ADAAG** 215.1; Advisory 215.1; 702.1

2007 CBC 907 9 1 1

Other

Costs and Funding

Qty ...Of:

**Total Cost** 

DOJ Location Type: 4

Use: EC
Severity: C
Level of Difficulty High

Author: Arteaga, L

- Implementation

Plan Nbr: DBB

Priority:

Planned Completion 6/30/2018

Status Not Complete As of 09/19/2011

Reported By

Corrective Action

Photo #

164

383 - Visual Alarm - General Use Areas - Provide visual alarm at general use area(s) of the building such as waiting areas, assembly areas, meeting rooms, corridors, stairways, hallways, and lobbies.

Additional Comments:

Status Update (check one)

**Funding Received** 

Completed 

In Progress 

Not Complete 

As of

1 EA

\$783

\$0

of \_\_\_\_\_

\_\_\_\_\_\_



Location:

Comm. Dev. - Hallway



11.17B - Room/Space Identification Signs (Visual/Tactile Signs) - Sign designating the permanent room or space does not comply with ADAAG and CBC requirements for tactile signs.

**Existing Condition:** 

**1991 ADAAG** 4.1.2(7); 4.30.1, 4, 5, 6

**2004 ADAAG** 216.2; 703.1; 703.2; 703.5

**2007 CBC** 1117B.5.2. 3. 5. 6. 7

Other -

-Classification

DOJ Location Type: 2

Use: PV

Severity: D

Level of Difficulty Low to Moderate

### -Corrective Action

889 - Relocate Activity, Service, or Program - Relocate activity, service, or program into a nearby, fully accessible facility or room on an accessible route.

Additional Comments: Existing room function is employee-only. City accommodations may include relocation of function or reassignment of employee to an alternate work environment.

Costs and Funding

**Funding Received** 

**Qty ...Of:** 1 EA

Total Cost \$0

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of \_

[Implementation

Plan Nbr: DBB

Priority:

Planned Completion 6/30/2018

Status Not Complete As of 09/19/2011

Βv

Reported By







## **Facility Report with Photos - Programs Services**

Reporting: 753 of 4371 Rcds Facility ID: # 02B - City Hall Buildings Author: Arteaga, L

Reporting: A	755 UI 45/1 KCUS	racility 1D: # UZB - City Hall	Dullulliy5	Author: Arteaya, L
Keynote	167	Field Condition		- Classification
•		11.06A - Door Maneuvering Space - Door that is not automatic or power-assisted does not have compliant maneuvering space relative to the direction of approach	<b>1991 ADAAG</b> 4.13.6; Fig. 25	DOJ Location Type: 2
		as shown in CBC Fig. 11B-26. (Approach // Side // Width // Depth) (Front // Pull // D + 24" * // 60") (Front // Push // D + 0" ** // 48") (Latch // Pull // D + 24" // 60") (Latch // Push // D + 24" // 44" ***) (Hinge // Pull // D + 36" // 60") (Hinge // Push //	<b>2004 ADAAG</b> 404.2.4.1; Tab. 404.2.4.1; Fig. 404.2.4.1	Use: EC
		54" **** // 44" *****) (* D + 18" at interior doors.) (** D + 12" if door has both a latch and a closer.) (*** 48" if door has closer.) (**** Measured from latch toward hinge.)	<b>2007 CBC</b> 1133B.2.4.2 Fig. 11B-26	Severity: C
na oN	oto associated	(***** 48" if door has both a latch and a closer.)		Level of Difficulty Low
- 1		Existing Condition: 53" door landing at pull side, non-fixed furniture.	Other -	
				Implementation —
		Corrective Action	Costs and Funding	Plan Nbr: DBB
		864D - Remove Obstruction - Maneuvering Clearance - Remove non-permanent obstruction to provide maneuvering clearance.	QtyOf: 1 EA	Priority:
		Additional Comments:	Total Cost \$0	Planned Completion 6/30/2018
			Funding Received \$0	Status Not Complete As of 09/19/2011
Location:				Reported By
Comm. Dev Offi	ice		Status Update (check one)  Completed  In Progress  Not Complete  A	s of By





### **Facility Report with Photos - Programs Services**

Facility ID: # 02B - City Hall Buildings Reporting: 753 of 4371 Rcds

**Keynote** 

168



14.23B - Floor Surface - Accessible route surfaces are not stable, firm and slip-

resistant.

Existing Condition: Floor mat.

**1991 ADAAG** 4.5.1

2004 ADAAG 302.1; Advisory 302.1

2007 CBC 1124B.1

Other

Classification DOJ Location Type: Use: FW Severity: Level of Difficulty Low

Author: Arteaga, L

- Implementation

Plan Nbr: DBB

Priority:

**Planned Completion** 6/30/2018

Status Not Complete As of 09/19/2011

Reported By

Costs and Funding

2 EA Qty ...Of:

> **Total Cost** \$470

**Funding Received** \$0

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

Comm. Dev. - Office

Location:

Location:

Comm. Dev. - Office

Photo # 168

Photo #

166

**Keynote** 169



**Corrective Action** 

Additional Comments:

859D - Secure Floor Mat - Secure existing floor mat.

20.04 - Common Use Areas - Visual Alarms - Visual alarms are not provided in common use area(s) of the building such as meeting and conference rooms, open office space, classrooms, cafeterias, filing and photocopy rooms, employee break rooms, dressing, examination, and treatment rooms, and similar spaces that are not used solely as employee work areas.

**Existing Condition:** 

**1991 ADAAG** 4.28.1

2004 ADAAG 215.2: 702.1

2007 CBC 907 9 1 1

Other

Classification

**DOJ Location Type:** 

Use:

Severity:

Level of Difficulty Moderate to High

FC

### Corrective Action

384 - Visual Alarm - Common Use Areas - Provide visual alarm at common use area(s) of the building.

Additional Comments:

Costs and Funding

Qty ...Of: 1 EA

**Total Cost** \$783

**Funding Received** \$0

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

- Implementation

DBB Plan Nbr:

Priority:

6/30/2018 Planned Completion

Status Not Complete As of 09/19/2011

Βv

Reported By

Page 93 of 414







### **Facility Report with Photos - Programs Services**

Facility ID: # 02B - City Hall Buildings

Author: Arteaga, L

**Keynote** 

170

Reporting: 753 of 4371 Rcds



14.32A - Reach Range - Controls - Controls, dispensers, and similar devices are not between 9" and 54" AFF when the clear floor space allows a parallel approach. OR They are not between 15" and 48" AFF when the clear floor space allows only a forward approach.

Existing Condition: Power outlets at less than 15" AFF.

**1991 ADAAG** 4.1.3(13); 4.27.3; 4.2.5; 4.2.6;

Fig. 5; Fig. 6

2004 ADAAG -

2007 CBC 1117B.6(3); 1118.5; 1118.6;

Fig. 11B-5C; Fig. 11B-5D

Other

Qty ...Of:

Costs and Funding

Classification **DOJ Location Type:** Use: FC Severity: Level of Difficulty Low to Moderate

- Implementation

Plan Nbr: DBB

Priority:

**Planned Completion** 6/30/2018

Status Not Complete As of 09/19/2011

Reported By

Photo #

Photo #

171

170

031H - Raise Power Receptacle - Raise existing power receptacle. Install outlet at 18" above the finished floor (CBC and ADAAG require 15" minimum above the finished floor).

Additional Comments:

Corrective Action

**Total Cost** \$627

**Funding Received** \$0

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

2 EA

**Keynote** 

Comm. Dev. - Office

Location:

Location:

Comm. Dev. - Office

171



11.17B - Room/Space Identification Signs (Visual/Tactile Signs) - Sign designating the permanent room or space does not comply with ADAAG and CBC requirements for tactile signs.

**Existing Condition:** 

**1991 ADAAG** 4.1.2(7); 4.30.1, 4, 5, 6

**2004 ADAAG** 216.2: 703.1: 703.2: 703.5

2007 CBC 1117B.5.2. 3. 5. 6. 7

Other

Classification

DOJ Location Type:

Use: PV

Severity: D

Level of Difficulty Low to Moderate

**Corrective Action** 

889 - Relocate Activity, Service, or Program - Relocate activity, service, or program into a nearby, fully accessible facility or room on an accessible route.

Additional Comments: Existing room function is employee-only. City accommodations may include relocation of function or reassignment of employee to an alternate work environment.

Costs and Funding

**Funding Received** 

Qtv ...Of: 1 EA

**Total Cost** \$0

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of \_

\$0

- Implementation

Plan Nbr: DBB

Priority:

6/30/2018 Planned Completion

Status Not Complete As of 09/19/2011

Βv

Reported By

Page 94 of 414

App: ©2010 BOA Architecture 877-225-4ADA





**Keynote** 

### BOA Architecture / Government Services Rancho Palos Verdes ADA Assessment



## **Facility Report with Photos - Programs Services**

Facility ID: # 02B - City Hall Buildings

Author: Arteaga, L

Reporting: 753 of 4371 Rcds

172

Location:	Photo #
Comm. Dev Office	171

- Field Condition

**Corrective Action** 

14.31 - Head Room - Clear head room is at less than 80" within the pedestrian circulation area, including the accessible route of travel.

Existing Condition: Door jamb at 79 3/4" AFF.

890 - Miscellaneous - See Additional Comments

employee to an alternate work environment.

Additional Comments: Existing room function is employee-only. City accommodations may include relocation of function or reassignment of **1991 ADAAG** 4.4.2

**2004 ADAAG** 307.2; Fig. 307.2

2007 CBC 1133B 8 6 2

Other

Qty ...Of:

**Total Cost** 

Costs and Funding

**Funding Received** 

-Classification DOJ Location Type: Use: FC Severity: Level of Difficulty High

- Implementation

Plan Nbr: DBB

Priority:

Planned Completion 6/30/2018

By\_

Status Not Complete As of 09/19/2011

Reported By

Status Update (check one)

Completed 

In Progress 

Not Complete 

As of \_

1EA

\$0

\$0







### **Facility Report with Photos - Programs Services**

Facility ID: # 02B - City Hall Buildings

Author: Arteaga, L

**Keynote** 

Location:

Comm. Dev. - Office

173

Reporting: 753 of 4371 Rcds



100	
Hill	

	4
A A STATE OF THE S	MAE.

1	(Latch // Push // D + 24" // 44" ****) (Hinge // Pull // D + 36" // 60") (Hinge // Push // 54" **** // 44" ****) (* D + 18" at interior doors.) (** D + 12" if door has both a latch and a closer.) (*** 48" if door has closer.) (**** Measured from latch toward hinge.) (***** 48" if door has both a latch and a closer.)  Existing Condition: 12" pull side, non-fixed furniture.
	—Corrective Action

Photo #

173

864D - Remove Obstruction - Maneuvering Clearance - Remove non-permanent
obstruction to provide maneuvering clearance.

11.06A - Door Maneuvering Space - Door that is not automatic or power-assisted

does not have compliant maneuvering space relative to the direction of approach as shown in CBC Fig. 11B-26. (Approach // Side // Width // Depth) (Front // Pull //

D + 24" \* // 60") (Front // Push // D + 0" \*\* // 48") (Latch // Pull // D + 24" // 60")

Additional Comments:

- Field Condition

Costs and Funding Qty ...Of: 1 FA **Total Cost** \$0 **Funding Received** \$0 Status Update (check one)

**1991 ADAAG** 4.13.6; Fig. 25

2007 CBC

Other

2004 ADAAG 404.2.4.1; Tab. 404.2.4.1; Fig.

1133B.2.4.2 Fig. 11B-26

404.2.4.1

Completed 

In Progress 

Not Complete 

As of

-Classification DOJ Location Type: Use: FC Severity: Level of Difficulty Low

- Implementation

Plan Nbr: DBB

Priority:

**Planned Completion** 6/30/2018

Status Not Complete As of 09/19/2011

Reported By

By\_







Author: Arteaga, L

### **Facility Report with Photos - Programs Services**

Facility ID: # 02B - City Hall Buildings

**Keynote** 

174

Reporting: 753 of 4371 Rcds



14.32A - Reach Range - Controls - Controls, dispensers, and similar devices are not between 9" and 54" AFF when the clear floor space allows a parallel approach. OR They are not between 15" and 48" AFF when the clear floor space allows only a forward approach.

Existing Condition: Coat hook at 67" AFF.

**1991 ADAAG** 4.1.3(13); 4.27.3; 4.2.5; 4.2.6;

Fig. 5; Fig. 6

2004 ADAAG -

2007 CBC 1117B.6(3); 1118.5; 1118.6;

Fig. 11B-5C; Fig. 11B-5D

1 EA

\$78

Other

Costs and Funding

Qty ...Of:

**Total Cost** 

Classification

**DOJ Location Type:** 

Use: FC Severity:

Level of Difficulty Moderate

- Implementation

Plan Nbr: DBB

Priority:

**Planned Completion** 6/30/2018

Status Not Complete As of 09/19/2011

Reported By

Comm. Dev. - Office 173

Photo #

Corrective Action

039 - Operable Parts - Miscellaneous - See Additional Comments

Additional Comments: Provide coat hook at compliant height.

**Funding Received** \$0

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

**Keynote** 175

Location:



### Field Condition

20.04 - Common Use Areas - Visual Alarms - Visual alarms are not provided in common use area(s) of the building such as meeting and conference rooms, open office space, classrooms, cafeterias, filing and photocopy rooms, employee break rooms, dressing, examination, and treatment rooms, and similar spaces that are not used solely as employee work areas.

**Existing Condition:** 

**1991 ADAAG** 4.28.1

2004 ADAAG 215.2: 702.1

2007 CBC 907 9 1 1

Other

Classification

**DOJ Location Type:** 

Use: FC

Severity:

Level of Difficulty Moderate to High

### **Corrective Action**

384 - Visual Alarm - Common Use Areas - Provide visual alarm at common use area(s) of the building.

Additional Comments:

Costs and Funding

Qty ...Of: 1 EA

**Total Cost** \$783

**Funding Received** \$0

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

- Implementation

DBB

Plan Nbr: Priority:

6/30/2018 Planned Completion

Status Not Complete As of 09/19/2011

Reported By

Βv







Author: Arteaga, L

Low

### **Facility Report with Photos - Programs Services**

Facility ID: # 02B - City Hall Buildings Reporting: 753 of 4371 Rcds

**Keynote** 

176



14.23B - Floor Surface - Accessible route surfaces are not stable, firm and slip-

resistant.

Existing Condition: Floor mat.

**1991 ADAAG** 4.5.1

2004 ADAAG 302.1; Advisory 302.1

2007 CBC 1124B.1

Other

Classification

**DOJ Location Type:** 

Use: FW

Level of Difficulty

Severity:

- Implementation

Plan Nbr: DBB

Priority:

**Planned Completion** 6/30/2018

Status Not Complete As of 09/19/2011

Reported By

Photo #

859D - Secure Floor Mat - Secure existing floor mat.

Additional Comments:

Corrective Action

**Total Cost** 

Qty ...Of:

Costs and Funding

**Funding Received** \$0

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

3 EA

\$705

Βy

176 Comm. Dev. - Office

**Keynote** 177

Location:





14.32A - Reach Range - Controls - Controls, dispensers, and similar devices are not between 9" and 54" AFF when the clear floor space allows a parallel approach. OR They are not between 15" and 48" AFF when the clear floor space allows only a forward approach.

Existing Condition: 4 power outlets and 1 data port between 12" & 14" AFF.

**1991 ADAAG** 4.1.3(13); 4.27.3; 4.2.5; 4.2.6;

Fig. 5; Fig. 6

2004 ADAAG

2007 CBC 1117B.6(3); 1118.5; 1118.6;

Fig. 11B-5C; Fig. 11B-5D

Other

Classification

**DOJ Location Type:** 

Use: FC

Severity:

Level of Difficulty Low to Moderate

Corrective Action

031H - Raise Power Receptacle - Raise existing power receptacle. Install outlet at 18" above the finished floor (CBC and ADAAG require 15" minimum above the finished floor).

Additional Comments:

Costs and Funding

5 EA Qty ...Of:

**Total Cost** \$1.566

**Funding Received** \$0

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

- Implementation

Plan Nbr: DBB

Priority:

6/30/2018 Planned Completion

Status Not Complete As of 09/19/2011

Reported By

Βy





**Keynote** 

### BOA Architecture / Government Services Rancho Palos Verdes ADA Assessment



### **Facility Report with Photos - Programs Services**

Facility ID: # 02B - City Hall Buildings Reporting: 753 of 4371 Rcds

Author: Arteaga, L



178

Field Condition

14.30A - Wall-Mounted Protruding Objects - Wall-mounted object(s) with leading edges between 27 and 80" from the floor project more than 4" into the pathway. (Wall mounted objects with leading edges at or below 27" may project any amount as long as the required clear width of an accessible route is not reduced.)

Existing Condition: Shelf-type desk protrudes 13 1/2" at 28 3/4" AFF.

1991 ADAAG 4.4.1

2004 ADAAG 307.2; Fig. 307.2

2007 CBC 1133B.8.6.1

Other

Costs and Funding

Qty ...Of:

**Total Cost** 

Classification **DOJ Location Type:** Use: FC Severity: Level of Difficulty Moderate

- Implementation

Plan Nbr: DBB

Priority:

**Planned Completion** 6/30/2018

Status Not Complete As of 09/19/2011

Reported By

Corrective Action

890 - Miscellaneous - See Additional Comments

Additional Comments: Provide cane detectable element.

**Funding Received** \$0

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

1 EA

\$392

Βy

Comm. Dev. - Office 173

Photo #

**Keynote** 179

Location:

Field Condition

14.29A - Counter - Knee Space Height - Where seating for persons in wheelchairs is provided at table or counter, knee space is less than 27" high.

Existing Condition: Knee space at 26 3/4".

**1991 ADAAG** 4.32.3

2004 ADAAG 306.3.1: Fig. 306.3

2007 CBC 1122B.3; Fig. 11B-13

Other

Classification

**DOJ Location Type:** 

FW Use: Severity:

Level of Difficulty Moderate

Corrective Action

890 - Miscellaneous - See Additional Comments

Additional Comments: Raise desk top.

Costs and Funding

1 EA Qty ...Of:

**Total Cost** \$0

**Funding Received** \$0

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

- Implementation

Plan Nbr: DBB

Priority:

6/30/2018 Planned Completion

Status Not Complete As of 09/19/2011

Βy

Reported By







## **Facility Report with Photos - Programs Services**

Facility ID: # 02B - City Hall Buildings

Author: Arteaga, L

Keynote

180

Reporting: 753 of 4371 Rcds



Location: Photo #
Comm. Dev. - Office 180

Field Condition

11.17A - Recommendation: Providing Room/Space ID Sign - A sign designating the permanent room or space has not been provided.

889 - Relocate Activity, Service, or Program - Relocate activity, service, or program

into a nearby, fully accessible facility or room on an accessible route.

City accommodations may include relocation of function or reassignment of

Additional Comments: Existing room function is employee-only.

employee to an alternate work environment.

**Existing Condition:** 

**Corrective Action** 

**1991 ADAAG** 4.1.2(7)

**2004 ADAAG** 216.2; 703.1; 703.2; 703.5

2007 CBC 1117B.5.1 item 1

Other

Qty ...Of:

**Total Cost** 

Costs and Funding

**Funding Received** 

DOJ Location Type: 2

Use: PV
Severity: E
Level of Difficulty Low to Moderate

- Implementation

Plan Nbr: DBB

Priority:

Planned Completion 6/30/2018

Status Not Complete As of 09/19/2011

Reported By

Status Update (check one)

Completed 

In Progress 

Not Complete 

As of \_

1EA

\$0

\$0

As of

\_\_\_\_\_ By \_







### **Facility Report with Photos - Programs Services**

Facility ID: # 02B - City Hall Buildings

Author: Arteaga, L

**Keynote** 

181

Reporting: 753 of 4371 Rcds



Location:	Photo #
Comm. Dev Office	180

- Field Condition

11.06A - Door Maneuvering Space - Door that is not automatic or power-assisted does not have compliant maneuvering space relative to the direction of approach as shown in CBC Fig. 11B-26. (Approach // Side // Width // Depth) (Front // Pull // D + 24" \* // 60") (Front // Push // D + 0" \*\* // 48") (Latch // Pull // D + 24" // 60") (Latch // Push // D + 24" // 44" \*\*\*) (Hinge // Pull // D + 36" // 60") (Hinge // Push // 54" \*\*\*\* // 44" \*\*\*\*\*) (\* D + 18" at interior doors.) (\*\* D + 12" if door has both a latch and a closer.) (\*\*\* 48" if door has closer.) (\*\*\*\* Measured from latch toward hinge.) (\*\*\*\*\* 48" if door has both a latch and a closer.)

Existing Condition: Non-fixed furniture encroaches pull side door landing.

**1991 ADAAG** 4.13.6; Fig. 25

2004 ADAAG 404.2.4.1; Tab. 404.2.4.1; Fig.

404.2.4.1

2007 CBC 1133B.2.4.2 Fig. 11B-26

Other

Classification —————				
DOJ Location Type:	2			
Use:	EW			
Severity:	С			
Level of Difficulty	Low			

Corrective Action

864D - Remove Obstruction - Maneuvering Clearance - Remove non-permanent obstruction to provide maneuvering clearance.

Additional Comments:

Costs and Funding

Qty ...Of: 1 FA

**Total Cost** \$0

**Funding Received** 

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

Plan Nbr: DBB

Priority:

- Implementation

**Planned Completion** 6/30/2018

Status Not Complete As of 09/19/2011

Reported By

By\_





Author: Arteaga, L

# **Facility Report with Photos - Programs Services**

Facility ID: # 02B - City Hall Buildings

**Keynote** 

182

Reporting: 753 of 4371 Rcds



11.11 - Single-Action Hardware - Handles, locks, and latches or other operative devices are not operable with one hand and without tight grasping, pinching, or twisting of the wrist. (U-shaped handles, levers, and push/pull type mechanisms are acceptable designs.)

Existing Condition: Twist-type lock.

**1991 ADAAG** 4 13 9

2004 ADAAG 309.4; 404.2.7; Advisory

404.2.7

2007 CBC 1133B.2.5.2

Other

Classification

**DOJ Location Type:** 

Use: FW

Severity:

Level of Difficulty Low to Moderate

- Implementation

Plan Nbr: DBB

Priority:

**Planned Completion** 6/30/2018

Status Not Complete As of 09/19/2011

Reported By

Classification

**DOJ Location Type:** 

Location: Comm. Dev. - Office **Corrective Action** 

031B - Replace Control - Replace control. Repair/refinish as required.

Additional Comments:

Costs and Funding Qty ...Of:

1 EA

**Total Cost** 

**Funding Received** \$0

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

\$313

Βy

**Keynote** 183



- Field Condition

Photo #

182

14.32A - Reach Range - Controls - Controls, dispensers, and similar devices are not between 9" and 54" AFF when the clear floor space allows a parallel approach. OR They are not between 15" and 48" AFF when the clear floor space allows only a forward approach.

Existing Condition: Coat hook at 72" AFF.

**1991 ADAAG** 4.1.3(13); 4.27.3; 4.2.5; 4.2.6;

Fig. 5; Fig. 6

2004 ADAAG

2007 CBC 1117B.6(3); 1118.5; 1118.6;

Fig. 11B-5C; Fig. 11B-5D

Other

Use: FW C

Severity:

Level of Difficulty Moderate

Corrective Action

039 - Operable Parts - Miscellaneous - See Additional Comments

Additional Comments: Relocate coat hook.

Costs and Funding

**Funding Received** 

1 EA Qty ...Of:

**Total Cost** \$78

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

\$0

- Implementation

Plan Nbr: DBB

Priority:

6/30/2018 Planned Completion

Status Not Complete As of 09/19/2011

Reported By

Βy





Author: Arteaga, L

### **Facility Report with Photos - Programs Services**

Facility ID: # 02B - City Hall Buildings

**Keynote** 

184

Reporting: 753 of 4371 Rcds



14.32A - Reach Range - Controls - Controls, dispensers, and similar devices are not between 9" and 54" AFF when the clear floor space allows a parallel approach. OR They are not between 15" and 48" AFF when the clear floor space allows only a forward approach.

Existing Condition: Power outlet at 13 1/2" AFF.

**1991 ADAAG** 4.1.3(13); 4.27.3; 4.2.5; 4.2.6;

Fig. 5; Fig. 6

2004 ADAAG -

2007 CBC 1117B.6(3); 1118.5; 1118.6;

Fig. 11B-5C; Fig. 11B-5D

1 EA

\$313

\$0

Other

Costs and Funding

**Funding Received** 

Qty ...Of:

**Total Cost** 

Classification

**DOJ Location Type:** 

Use: FW Severity:

Level of Difficulty

Low to Moderate

- Implementation

Plan Nbr: DBB

6/30/2018

Status Not Complete As of 09/19/2011

Priority:

**Planned Completion** 

Reported By

Classification

Location: Photo # Comm. Dev. - Office 184

# **Corrective Action**

031H - Raise Power Receptacle - Raise existing power receptacle. Install outlet at 18" above the finished floor (CBC and ADAAG require 15" minimum above the finished floor).

Additional Comments:

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

**Keynote** 185



### Field Condition

11.17A - Recommendation: Providing Room/Space ID Sign - A sign designating **1991 ADAAG** 4.1.2(7) the permanent room or space has not been provided.

**Existing Condition:** 

2004 ADAAG 216.2: 703.1: 703.2: 703.5

2007 CBC 1117B 5 1 item 1

Other

**DOJ Location Type:** 

Use: PV

Severity:

Level of Difficulty Low to Moderate

### **Corrective Action**

889 - Relocate Activity, Service, or Program - Relocate activity, service, or program into a nearby, fully accessible facility or room on an accessible route.

Additional Comments: Existing room function is employee-only. City accommodations may include relocation of function or reassignment of employee to an alternate work environment.

Costs and Funding

Qtv ...Of: 1 EA

**Total Cost** \$0

**Funding Received** Status Update (check one)

Completed □ In Progress □ Not Complete □ As of \_

- Implementation

Plan Nbr: DBB

Priority:

6/30/2018 Planned Completion

Status Not Complete As of 09/19/2011

Reported By

Βv





**Keynote** 

Location:

Comm. Dev. - Office

### BOA Architecture / Government Services Rancho Palos Verdes ADA Assessment



### **Facility Report with Photos - Programs Services**

Facility ID: # 02B - City Hall Buildings

Author: Arteaga, L

Reporting: 753 of 4371 Rcds

186

- Field Condition

11.06A - Door Maneuvering Space - Door that is not automatic or power-assisted does not have compliant maneuvering space relative to the direction of approach as shown in CBC Fig. 11B-26. (Approach // Side // Width // Depth) (Front // Pull // D + 24" \* // 60") (Front // Push // D + 0" \*\* // 48") (Latch // Pull // D + 24" // 60") (Latch // Push // D + 24" // 44" \*\*\*) (Hinge // Pull // D + 36" // 60") (Hinge // Push // 54" \*\*\*\* // 44" \*\*\*\*\*) (\* D + 18" at interior doors.) (\*\* D + 12" if door has both a latch and a closer.) (\*\*\* 48" if door has closer.) (\*\*\*\* Measured from latch toward hinge.) (\*\*\*\*\* 48" if door has both a latch and a closer.)

Existing Condition: Non-fixed furniture encroaches door landing at pull side.

**1991 ADAAG** 4.13.6; Fig. 25

2004 ADAAG 404.2.4.1; Tab. 404.2.4.1; Fig.

404.2.4.1

2007 CBC 1133B.2.4.2 Fig. 11B-26

Other

Costs and Funding

Qty ...Of:

-Classification DOJ Location Type: Use: FW Severity: Level of Difficulty Low

Corrective Action

864D - Remove Obstruction - Maneuvering Clearance - Remove non-permanent obstruction to provide maneuvering clearance.

Additional Comments:

Photo #

186

1 FA

**Total Cost** \$0

**Funding Received** \$0

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

Plan Nbr:

Priority:

- Implementation

**Planned Completion** 6/30/2018

Status Not Complete As of 09/19/2011

DBB

Reported By

By\_

App: ©2010 BOA Architecture 877-225-4ADA







### **Facility Report with Photos - Programs Services**

Facility ID: # 02B - City Hall Buildings Reporting: 753 of 4371 Rcds Author: Arteaga, L

**Keynote** 187 - Field Condition

**Corrective Action** 

Additional Comments:

14.23B - Floor Surface - Accessible route surfaces are not stable, firm and slip-

resistant.

Existing Condition: Floor mat.

**1991 ADAAG** 4.5.1

2004 ADAAG 302.1; Advisory 302.1

2007 CBC 1124B.1

Other

Classification DOJ Location Type: Use: FW Severity:

Low

- Implementation

Level of Difficulty

Plan Nbr: DBB

Priority:

**Planned Completion** 6/30/2018

Status Not Complete As of 09/19/2011

Reported By

Location: Photo #

Comm. Dev. - Office 187 Costs and Funding

1 EA Qty ...Of:

**Total Cost** \$235

**Funding Received** \$0

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

Classification

Βy

**DOJ Location Type:** 

**Keynote** 188



- Field Condition

Corrective Action

14.32A - Reach Range - Controls - Controls, dispensers, and similar devices are not between 9" and 54" AFF when the clear floor space allows a parallel approach. OR They are not between 15" and 48" AFF when the clear floor space allows only a forward approach.

Existing Condition: Coat hook at 69 1/2" AFF.

890 - Miscellaneous - See Additional Comments

Additional Comments: Relocate coat hook.

859D - Secure Floor Mat - Secure existing floor mat.

**1991 ADAAG** 4.1.3(13); 4.27.3; 4.2.5; 4.2.6; Fig. 5; Fig. 6

2004 ADAAG

2007 CBC 1117B.6(3); 1118.5; 1118.6;

1 EA

\$78

\$0

Fig. 11B-5C; Fig. 11B-5D

Other

Costs and Funding

**Funding Received** 

Qty ...Of:

**Total Cost** 

Use: FW C Severity: Level of Difficulty Moderate

- Implementation

Plan Nbr: DBB

Priority:

6/30/2018 Planned Completion

Status Not Complete As of 09/19/2011

Reported By

Location: Photo # Comm. Dev. - Office 188

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

Βy

Printed 2011-09-19





**Keynote** 

### BOA Architecture / Government Services Rancho Palos Verdes ADA Assessment



### **Facility Report with Photos - Programs Services**

Facility ID: # 02B - City Hall Buildings

Author: Arteaga, L





Reporting: 753 of 4371 Rcds

189

- Field Condition

**Corrective Action** 

Location:	Photo #
Comm. Dev Office	189

11.17A - Recommendation: Providing Room/Space ID Sign - A sign designating **1991 ADAAG** 4.1.2(7) the permanent room or space has not been provided. **2004 ADAAG** 216.2; 703.1; 703.2; 703.5 **Existing Condition:** 2007 CBC 1117B.5.1 item 1 Other

889 - Relocate Activity, Service, or Program - Relocate activity, service, or program into a nearby, fully accessible facility or room on an accessible route. Additional Comments: Existing room function is employee-only. City accommodations may include relocation of function or reassignment of employee to an alternate work environment.

Costs and Funding 1EA Qty ...Of: **Total Cost** \$0 **Funding Received** \$0 Status Update (check one)

Completed 

In Progress 

Not Complete 

As of \_

-Classification DOJ Location Type: Use: PV Severity: Level of Difficulty Low to Moderate

- Implementation Plan Nbr: DBB Priority: Planned Completion 6/30/2018 Status Not Complete As of 09/19/2011 Reported By

By\_







## **Facility Report with Photos - Programs Services**

Facility ID: # 02B - City Hall Buildings

**Keynote** 

190

Reporting: 753 of 4371 Rcds



Location:	Photo #
Comm. Dev Office	190

- Field Condition

11.06A - Door Maneuvering Space - Door that is not automatic or power-assisted does not have compliant maneuvering space relative to the direction of approach as shown in CBC Fig. 11B-26. (Approach // Side // Width // Depth) (Front // Pull // D + 24" \* // 60") (Front // Push // D + 0" \*\* // 48") (Latch // Pull // D + 24" // 60") (Latch // Push // D + 24" // 44" \*\*\*) (Hinge // Pull // D + 36" // 60") (Hinge // Push // 54" \*\*\*\* // 44" \*\*\*\*\*) (\* D + 18" at interior doors.) (\*\* D + 12" if door has both a latch and a closer.) (\*\*\* 48" if door has closer.) (\*\*\*\* Measured from latch toward hinge.) (\*\*\*\*\* 48" if door has both a latch and a closer.)

Existing Condition: 3" maneuvering space at pull side, wall.

**1991 ADAAG** 4.13.6; Fig. 25

2004 ADAAG 404.2.4.1; Tab. 404.2.4.1; Fig.

404.2.4.1

2007 CBC 1133B.2.4.2 Fig. 11B-26

Other

-Classification DOJ Location Type: Use: FW Severity: Level of Difficulty Moderate to High

Author: Arteaga, L

Corrective Action

079 - Doors - Miscellaneous - See Additional Comments

Additional Comments: See Keynote 190 for corrective action.

Costs and Funding

Qty ...Of: 1 FA

**Total Cost** \$0

**Funding Received** \$0

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

- Implementation

Plan Nbr: DBB

Priority:

**Planned Completion** 6/30/2018

Status Not Complete As of 09/19/2011

Reported By

By\_





# **Facility Report with Photos - Programs Services**

	3 of 4371 Rcds	Facility ID: # 02B - City Hall	Bullaings	Author: Arteaga,
Keynote	191	Field Condition	4004 ADAAC 4420	Classification
		11.11 - Single-Action Hardware - Handles, locks, and latches or other operative devices are not operable with one hand and without tight grasping, pinching, or twisting of the wrist. (U-shaped handles, levers, and push/pull type mechanisms	<b>1991 ADAAG</b> 4.13.9 <b>2004 ADAAG</b> 309.4; 404.2.7; Advisory	DOJ Location Type: 2
		are acceptable designs.)	404.2.7	Use: EW
E		Existing Condition: Twist-type lock.	<b>2007 CBC</b> 1133B.2.5.2	Severity: C
			Other -	Level of Difficulty Low to Moderate
			Outer -	- Implementation
		Corrective Action	Costs and Funding	Plan Nbr: DBB
		079 - Doors - Miscellaneous - See Additional Comments  Additional Comments: See Keynote 193 for corrective action.	QtyOf: 1 EA	Priority:
	_	Additional Comments. See Reynote 193 for Confective action.	Total Cost \$0	Planned Completion 6/30/2018
ocation:	Photo #		Funding Received \$0	Status Not Complete As of 09/19/2011
Comm. Dev Office	191		Status Update (check one)	Reported By
			Completed □ In Progress □ Not Complete	e - As of By
Keynote	192	Field Condition		Classification
		14.23B - Floor Surface - Accessible route surfaces are not stable, firm and slip- resistant.	<b>1991 ADAAG</b> 4.5.1	DOJ Location Type: 2
		Existing Condition: Floor mat.	<b>2004 ADAAG</b> 302.1; Advisory 302.1	Use: EW
			<b>2007 CBC</b> 1124B.1	Severity: A
No photo associated	associated			Level of Difficulty Low
		Other -	□ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □	
		Corrective Action	Costs and Funding	Plan Nbr: DBB
		859D - Secure Floor Mat - Secure existing floor mat.		Priority:
		Additional Comments:		
			Total Cost \$235	Planned Completion 6/30/2018
.ocation:			Funding Received \$0	Status Not Complete As of 09/19/2011
Comm. Dev Office			Status Update (check one)  Completed □ In Progress □ Not Complete	Reported By







Author: Arteaga, L

### **Facility Report with Photos - Programs Services**

Reporting: 753 of 4371 Rcds Facility ID: # 02B - City Hall Buildings

Keynote

193



14.31 - Head Room - Clear head room is at less than 80" within the pedestrian circulation area, including the accessible route of travel.

Existing Condition: Door jamb at 79 1/2" AFF.

**1991 ADAAG** 4.4.2

**2004 ADAAG** 307.2; Fig. 307.2

2007 CBC 1133B.8.6.2

Other

Qty ...Of:

**Total Cost** 

Costs and Funding

**Funding Received** 

-Classification

DOJ Location Type: 2

Use: EW

Severity: A

Level of Difficulty Low to Moderate

- Implementation

Plan Nbr: DBB

Priority:

Planned Completion 6/30/2018

Status Not Complete As of 09/19/2011

Reported By

Corrective Action

889 - Relocate Activity, Service, or Program - Relocate activity, service, or program into a nearby, fully accessible facility or room on an accessible route.

Additional Comments: Existing room function is employee-only.

City accommodations may include relocation of function or reassignment of employee to an alternate work environment.

Status Update (check one)

Completed 

In Progress 

Not Complete 

As of \_

1 EA

\$0

s of

Keynote 194

Location:

Comm. Dev. - Office



Photo #

189

11.17B - Room/Space Identification Signs (Visual/Tactile Signs) - Sign designating the permanent room or space does not comply with ADAAG and CBC requirements for tactile signs.

**Existing Condition:** 

**1991 ADAAG** 4.1.2(7); 4.30.1, 4, 5, 6

**2004 ADAAG** 216.2; 703.1; 703.2; 703.5

2007 CBC 1117B.5.2. 3. 5. 6. 7

Other -

Costs and Funding

**Funding Received** 

Qty ...Of:

**Total Cost** 

- Classification

DOJ Location Type: 2

Use: EW
Severity: D

Level of Difficulty Low to Moderate

- Implementation

Plan Nbr: DBB

Priority:

Planned Completion 6/30/2018

Status Not Complete As of 09/19/2011

— Corrective Action

889 - Relocate Activity, Service, or Program - Relocate activity, service, or program into a nearby, fully accessible facility or room on an accessible route.

Additional Comments: Existing room function is employee-only. City accommodations may include relocation of function or reassignment of employee to an alternate work environment.

Status Update (check one)

Completed  $\Box$  In Progress  $\Box$  Not Complete  $\Box$  As of  $\underline{\ }$ 

1 EA

\$0

Reported By

By

Location: Photo #
Admin. - Office 194







#### **Facility Report with Photos - Programs Services**

Facility ID: # 02B - City Hall Buildings Reporting: 753 of 4371 Rcds Author: Arteaga, L

**Keynote** 

195



10.13A - Required Exit Door Sign - At grade level exterior exit door, there is no tactile and CA Braille exit sign with the word "EXIT" mounted on the wall adjacent to the latch side of the door

**Existing Condition:** 

**1991 ADAAG** 4.1.3(16); 4.30.1

**2004 ADAAG** 216.4: 703.2: 703.3: 703.4

2007 CBC 1011.3 item 1

Other

Classification

**DOJ Location Type:** 

Use: FC

Severity:

Level of Difficulty Low to Moderate

- Implementation

Plan Nbr: DBB

Priority:

**Planned Completion** 6/30/2018

Status Not Complete As of 09/19/2011

Reported By

Classification

**Corrective Action** 

414 - Exit Sign - Ground Floor - At ground floor door which exits to exterior, provide a tactile and CA Braille exit sign with the word "EXIT" mounted on the wall adjacent to the latch side of the door.

Additional Comments:

Costs and Funding

1 EA Qty ...Of:

**Total Cost** \$392

**Funding Received** \$0

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

Βy

**Keynote** 196

Comm. Dev. - Back Door

Location:



Photo #

195



10.11A - Door Operating Effort - The force required to operate door exceeds 5 lbs. (Fire doors may have up to 15 lbs to achieve positive latching).

Existing Condition: 7 LBF.

**1991 ADAAG** 4.13.11

2004 ADAAG 404 2 9

2007 CBC 1133B 2 5

Other

Costs and Funding

**Funding Received** 

Qty ...Of:

**Total Cost** 

**DOJ Location Type:** 

Use: FC Severity:

Level of Difficulty Moderate

- Implementation

Plan Nbr: DBB

Priority:

6/30/2018 Planned Completion

Status Not Complete As of 09/19/2011

Βv

Reported By

Corrective Action

072B - Replace Closer - Replace door closer.

Additional Comments:

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

1 EA

\$2,349

\$0

Location: Photo # Comm. Dev. - Back Door 195





### **Facility Report with Photos - Programs Services**

Reporting: 753 of 4371 Rcds Facility ID: # 02B - City Hall Buildings Author: Arteaga, L

Keynote 197



_ocation:	Photo #
Comm. Dev Back Door	197

Field Condition

14.23B - Floor Surface - Accessible route surfaces are not stable, firm and slipresistant.

Existing Condition: Floor mat.

859D - Secure Floor Mat - Secure existing floor mat.

**1991 ADAAG** 4.5.1

2004 ADAAG 302.1; Advisory 302.1

1 EA

\$235

\$0

Completed □ In Progress □ Not Complete □ As of

2007 CBC 1124B.1

Other

Qty ...Of:

**Total Cost** 

Costs and Funding

DOJ Location Type: 2

Use: EC
Severity: A
Level of Difficulty Low

- Implementation

Plan Nbr: DBB

Priority:

Planned Completion 6/30/2018

Status Not Complete As of 09/19/2011

Reported By

Keynote 198



Location:Photo #Comm. Dev. - Back Door195

Field Condition

**Corrective Action** 

Additional Comments:

10.11B - Hardware Operating Effort - The force required to activate handles, pulls, latches, locks, and other operable parts of door exceeds 5 lbs.

Existing Condition: 11 LBF.

**1991 ADAAG** 4.27.4

**Funding Received** 

Status Update (check one)

**2004 ADAAG** 309.4

2007 CBC 1117B 6 item 4

Other

Classification

DOJ Location Type:

Use: EC

Severity: B

Level of Difficulty Moderate

Corrective Action -

072D - Replace Hardware with Panic Device - Replace door hardware with panic device.

Additional Comments:

Costs and Funding

Qty ...Of: 1 PER DOOR

Total Cost \$3,133

Funding Received \$0

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of □

Implementation
Plan Nbr:

Nbr: DBB

Priority:

Planned Completion 6/30/2018

Status Not Complete As of 09/19/2011

Reported By

\_\_\_\_\_ By \_\_\_\_\_





**Keynote** 

#### BOA Architecture / Government Services Rancho Palos Verdes ADA Assessment



### **Facility Report with Photos - Programs Services**

Reporting: 753 of 4371 Rcds

Facility ID: # 02B - City Hall Buildings

Author: Arteaga, L

199

Field Condition

10.08 - Kick Plate - Bottom 10" of door does not have a smooth, uninterrupted surface on the push side to allow the door to be opened by a wheelchair footrest without creating a trap or hazardous condition. (This requirement does not apply to automatic and sliding doors.)

Existing Condition: Door stop.

1991 ADAAG -

**2004 ADAAG** 404.2.10

2007 CBC 1133B.2.6

Other

Costs and Funding

Qty ...Of:

**DOJ Location Type:** 

Use: FC Severity:

Level of Difficulty Low to Moderate

- Implementation

Classification

Plan Nbr: DBB

Priority:

**Planned Completion** 6/30/2018

Status Not Complete As of 09/19/2011

Reported By

Location: Photo # 195 Comm. Dev. - Back Door

**Corrective Action** 

066A - Retrofit Kick plate - Provide a retrofit kick plate, 10" in height on both sides of the door.

Additional Comments:

**Total Cost** \$313

**Funding Received** \$0

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

1 EA

Classification

**Keynote** 200



Field Condition

10.02 - Entrance Sign - Accessible entrance is not identified by an ISA.

**Existing Condition:** 

**1991 ADAAG** 28 CFR 35.163(b)1

2004 ADAAG 216 6

2007 CBC 1117B 5 8 1 2

Other

**DOJ Location Type:** 

Use: FC

Severity:

Level of Difficulty Low to Moderate

Corrective Action

404 - Entrance Sign - Provide compliant entrance sign with ISA.

Additional Comments:

Costs and Funding

Qty ...Of: 1 EA

**Total Cost** \$392

**Funding Received** \$0

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

- Implementation

Plan Nbr: DBB

Priority:

6/30/2018 Planned Completion

Status Not Complete As of 09/19/2011

Reported By

Βy

Location: Photo # Comm. Dev. - Back Door 197







### **Facility Report with Photos - Programs Services**

Facility ID: # 02B - City Hall Buildings

Author: Arteaga, L

**Keynote** 

Location:

201

Reporting: 753 of 4371 Rcds



Photo #

195

Field Condition

14.32A - Reach Range - Controls - Controls, dispensers, and similar devices are not between 9" and 54" AFF when the clear floor space allows a parallel approach. OR They are not between 15" and 48" AFF when the clear floor space allows only a forward approach.

Existing Condition: Light switch at 62" AFF.

**1991 ADAAG** 4.1.3(13); 4.27.3; 4.2.5; 4.2.6; Fig. 5; Fig. 6

2004 ADAAG -

2007 CBC 1117B.6(3); 1118.5; 1118.6;

Fig. 11B-5C; Fig. 11B-5D

Other

Costs and Funding

Classification **DOJ Location Type:** Use: FC

Level of Difficulty

Severity:

Low to Moderate

- Implementation

Plan Nbr: DBB

Priority:

**Planned Completion** 6/30/2018

Status Not Complete As of 09/19/2011

Reported By

031C - Relocate Control for Compliant Height - Raise or lower otherwise compliant

Additional Comments:

1 EA Qty ...Of:

**Total Cost** \$313

**Funding Received** \$0

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of





**Keynote** 

Comm. Dev. - Back Door

Field Condition

20.03 - General Use Areas - Visual Alarms - Visual alarms are not provided at public use area(s) of the building such as waiting areas, assembly areas, meeting rooms, corridors, stairways, hallways, and lobbies. (Visual alarms are not required in enclosed exit stairways, exterior exit stairs and exterior exit ramps.)

**Existing Condition:** 

1991 ADAAG 4.28.1

**2004 ADAAG** 215.1; Advisory 215.1; 702.1

2007 CBC 907 9 1 1

Other

Costs and Funding

**Funding Received** 

Qtv ...Of:

**Total Cost** 

Classification

**DOJ Location Type:** 

FC Use: Severity:

Level of Difficulty Hiah

- Implementation

Plan Nbr: DBB

Priority:

6/30/2018 Planned Completion

Status Not Complete As of 09/19/2011

Reported By

Corrective Action

383 - Visual Alarm - General Use Areas - Provide visual alarm at general use area(s) of the building such as waiting areas, assembly areas, meeting rooms, corridors, stairways, hallways, and lobbies.

Additional Comments:

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of \_

1 FA

\$783

\$0

Βv







**Keynote** 

# BOA Architecture / Government Services Rancho Palos Verdes ADA Assessment



### **Facility Report with Photos - Programs Services**

Facility ID: # 02B - City Hall Buildings

Author: Arteaga, L



Reporting: 753 of 4371 Rcds

203

— Field Condition

14.31 - Head Room - Clear head room is at less than 80" within the pedestrian circulation area, including the accessible route of travel.

Existing Condition: Door jamb at 76 3/4" AFF.

**1991 ADAAG** 4.4.2

**2004 ADAAG** 307.2; Fig. 307.2

**2007 CBC** 1133B.8.6.2

Other

DOJ Location Type: 2

Use: EW
Severity: A
Level of Difficulty High

DBB

**Corrective Action** 

889 - Relocate Activity, Service, or Program - Relocate activity, service, or program into a nearby, fully accessible facility or room on an accessible route.

Additional Comments: Existing room function is employee-only. City accommodations may include relocation of function or reassignment of employee to an alternate work environment.

Costs and Funding

**Qty ...Of**: 1 EA

Total Cost \$0

Funding Received \$0

Status Update (check one)

Completed 

In Progress 

Not Complete 

As of \_

Planned Completion 6/30/2018

Status Not Complete As of 09/19/2011

Reported By

Implementation
Plan Nbr:

Priority:

f By

Location: Photo #
Comm. Dev. - Office 203







Author: Arteaga, L

FW

## **Facility Report with Photos - Programs Services**

Facility ID: # 02B - City Hall Buildings

Reporting: 753 of 4371 Rcds **Keynote** 204



Location: Photo # Comm. Dev. - Office 203 - Field Condition

11.06A - Door Maneuvering Space - Door that is not automatic or power-assisted does not have compliant maneuvering space relative to the direction of approach as shown in CBC Fig. 11B-26. (Approach // Side // Width // Depth) (Front // Pull // D + 24" \* // 60") (Front // Push // D + 0" \*\* // 48") (Latch // Pull // D + 24" // 60") (Latch // Push // D + 24" // 44" \*\*\*) (Hinge // Pull // D + 36" // 60") (Hinge // Push // 54" \*\*\*\* // 44" \*\*\*\*\*) (\* D + 18" at interior doors.) (\*\* D + 12" if door has both a latch and a closer.) (\*\*\* 48" if door has closer.) (\*\*\*\* Measured from latch toward hinge.) (\*\*\*\*\* 48" if door has both a latch and a closer.)

Existing Condition: 9 1/4" pull side, CMU wall.

**1991 ADAAG** 4.13.6; Fig. 25

2004 ADAAG 404.2.4.1; Tab. 404.2.4.1; Fig.

404.2.4.1

2007 CBC 1133B.2.4.2 Fig. 11B-26

Other

-Classification

DOJ Location Type:

Use:

Severity:

Level of Difficulty Low to Moderate

Corrective Action

079 - Doors - Miscellaneous - See Additional Comments

Additional Comments: See Keynote 203 for corrective action.

Costs and Funding

Qty ...Of: 1 FA

**Total Cost** \$0

**Funding Received** \$0

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

- Implementation

Plan Nbr: DBB

Priority:

**Planned Completion** 6/30/2018

Status Not Complete As of 09/19/2011

Reported By

By\_







Author: Arteaga, L

Low to Moderate

### **Facility Report with Photos - Programs Services**

Reporting: 753 of 4371 Rcds Facility ID: # 02B - City Hall Buildings

Keynote

205

Field Condition

11.05A - Clear Opening - Single-Leaf Door - When the door is open 90 degrees, clear opening width is not at least 32" measured between the face of the door and the doorstop on the latch side.

Existing Condition: 26" clear.

**1991 ADAAG** 4.13.5

2004 ADAAG 404.2.3

**2007 CBC** 1133B.1.1.1.1; 1133B.2.2

Other

Costs and Funding

Qty ...Of:

**Total Cost** 

Classification

DOJ Location Type: 2

Use: EW Severity: C

Level of Difficulty

- Implementation

Plan Nbr: DBB

Priority:

Planned Completion 6/30/2018

Status Not Complete As of 09/19/2011

Reported By

Additio

Photo #

203

Corrective Action

079 - Doors - Miscellaneous - See Additional Comments

Additional Comments: See Keynote 203 for corrective action.

Funding Received \$0

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of \_

1 EA

\$0

As of \_\_\_\_

\_\_\_\_\_ By \_

Keynote

Comm. Dev. - Office

Location:

Location:

206

Field Condition

11.15A - Kick Plate - Bottom 10" of door does not have a smooth, uninterrupted surface on the push side to allow the door to be opened by a wheelchair footrest without creating a trap or hazardous condition. (This requirement does not apply to automatic and sliding doors.)

Existing Condition: 8 1/2".

1991 ADAAG -

2004 ADAAG 404.2.10

2007 CBC 1133B 2 6

Other -

Classification

DOJ Location Type:

Use: EW Severity: A

Level of Difficulty Low to Moderate

Corrective Action

079 - Doors - Miscellaneous - See Additional Comments

Additional Comments: See Keynote 203 for corrective action.

Costs and Funding

**Qty ...Of**: 1 EA

Total Cost \$0

Funding Received \$0

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of □

- Implementation

Plan Nbr: DBB

Priority:

Planned Completion 6/30/2018

Status Not Complete As of 09/19/2011

Βv

Reported By

Comm. Dev. - Office 203

Photo #







Author: Arteaga, L

### **Facility Report with Photos - Programs Services**

Facility ID: # 02B - City Hall Buildings

**Keynote** 

207

Reporting: 753 of 4371 Rcds



11.11 - Single-Action Hardware - Handles, locks, and latches or other operative devices are not operable with one hand and without tight grasping, pinching, or twisting of the wrist. (U-shaped handles, levers, and push/pull type mechanisms are acceptable designs.)

Existing Condition: Twist-type lock.

**1991 ADAAG** 4 13 9

2004 ADAAG 309.4; 404.2.7; Advisory

404.2.7

2007 CBC 1133B.2.5.2

Other

Costs and Funding

Qty ...Of:

**Total Cost** 

Classification DOJ Location Type:

Use: FW

Severity:

Level of Difficulty Low to Moderate

- Implementation

Plan Nbr: DBB

Priority:

**Planned Completion** 6/30/2018

Status Not Complete As of 09/19/2011

Reported By

Location:

Photo # 207 Corrective Action

079 - Doors - Miscellaneous - See Additional Comments

Additional Comments: See Keynote 203 for corrective action.

**Funding Received** 

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

1 EA

\$0

**Keynote** 

Comm. Dev. - Office



208

- Field Condition

11.12 - Hardware Mounting Height - Mounting height of all operating hardware is not 30" min.. or 44" max.., as measured to the highest operable part. (1994 ADA Standards permit a max.. height of 48", CBC Standards permit a range of 30" min... to 44" max..)

Existing Condition: Twist-type lock at 48" AFF.

**1991 ADAAG** 4.13.9

2004 ADAAG -

2007 CBC 1133B 2 5 2

Other

Classification

**DOJ Location Type:** 

Use: FW

Severity:

Level of Difficulty Low to Moderate

**Corrective Action** 

079 - Doors - Miscellaneous - See Additional Comments

Additional Comments: See Keynote 203 for corrective action.

Costs and Funding

1 EA Qty ...Of:

**Total Cost** \$0

**Funding Received** 

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of \_

- Implementation

Plan Nbr: DBB

Priority:

6/30/2018 Planned Completion

Status Not Complete As of 09/19/2011

Reported By

Βv

Location: Photo # Comm. Dev. - Office 203





### **Facility Report with Photos - Programs Services**

Reporting: 753 of 4371 Rcds Facility ID: # 02B - City Hall Buildings Author: Arteaga, L Classification **Keynote** 209 - Field Condition **1991 ADAAG** 4.5.1 14.23B - Floor Surface - Accessible route surfaces are not stable, firm and slip-DOJ Location Type: resistant. 2004 ADAAG 302.1; Advisory 302.1 Existing Condition: Floor mat. Use: FW Severity: 2007 CBC 1124B.1 Level of Difficulty Low No photo associated Other - Implementation Plan Nbr: DBB Costs and Funding **Corrective Action** 859D - Secure Floor Mat - Secure existing floor mat. Priority: 1 EA Qty ...Of: Additional Comments: **Total Cost** \$235 **Planned Completion** 6/30/2018 Status Not Complete As of 09/19/2011 **Funding Received** \$0 Location: Reported By Status Update (check one) Comm. Dev. - Office Completed □ In Progress □ Not Complete □ As of Βv **Keynote** 210 - Field Condition Classification 11.17A - Recommendation: Providing Room/Space ID Sign - A sign designating **1991 ADAAG** 4.1.2(7) **DOJ Location Type:** the permanent room or space has not been provided. 2004 ADAAG 216.2: 703.1: 703.2: 703.5 **Existing Condition:** FW Use: Severity: 2007 CBC 1117B 5 1 item 1 Level of Difficulty Low to Moderate No photo associated Other - Implementation Plan Nbr: DBB Corrective Action Costs and Funding 889 - Relocate Activity, Service, or Program - Relocate activity, service, or program Priority: Qty ...Of: 1 EA into a nearby, fully accessible facility or room on an accessible route. **Total Cost** \$0 6/30/2018 Additional Comments: Existing room function is employee-only. Planned Completion City accommodations may include relocation of function or reassignment of Status Not Complete As of 09/19/2011 employee to an alternate work environment. Funding Received \$0 Location: Reported By Status Update (check one) Comm. Dev. - Office Completed □ In Progress □ Not Complete □ As of \_ Βv







Author: Arteaga, L

### **Facility Report with Photos - Programs Services**

Facility ID: # 02B - City Hall Buildings Reporting: 753 of 4371 Rcds

**Keynote** 

211



14.32A - Reach Range - Controls - Controls, dispensers, and similar devices are not between 9" and 54" AFF when the clear floor space allows a parallel approach. OR They are not between 15" and 48" AFF when the clear floor space allows only a forward approach.

Existing Condition: Coat hook at 75" AFF.

**1991 ADAAG** 4.1.3(13); 4.27.3; 4.2.5; 4.2.6;

Fig. 5; Fig. 6

2004 ADAAG -

2007 CBC 1117B.6(3); 1118.5; 1118.6;

Fig. 11B-5C; Fig. 11B-5D

1 EA

\$313

\$0

Other

Costs and Funding

Qty ...Of:

Classification

**DOJ Location Type:** 

Use: FW Severity:

Level of Difficulty Moderate

- Implementation

Plan Nbr: DBB

Priority:

**Planned Completion** 6/30/2018

Status Not Complete As of 09/19/2011

Reported By

**Corrective Action** 

039 - Operable Parts - Miscellaneous - See Additional Comments

Additional Comments: Replace coat hook at compliant height.

**Total Cost Funding Received** 

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

Comm. Dev. - Office 211

**Keynote** 212

Location:



Photo #

20.04 - Common Use Areas - Visual Alarms - Visual alarms are not provided in common use area(s) of the building such as meeting and conference rooms, open office space, classrooms, cafeterias, filing and photocopy rooms, employee break rooms, dressing, examination, and treatment rooms, and similar spaces that are not used solely as employee work areas.

**Existing Condition:** 

**1991 ADAAG** 4.28.1

2004 ADAAG 215.2: 702.1

2007 CBC 907 9 1 1

Other

Classification

**DOJ Location Type:** 

FC Use: Severity:

Level of Difficulty Moderate to High

Corrective Action

384 - Visual Alarm - Common Use Areas - Provide visual alarm at common use area(s) of the building.

Additional Comments:

Costs and Funding

Qty ...Of: 1 EA

**Total Cost** \$783

**Funding Received** \$0

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of \_

- Implementation

Plan Nbr: DBB

Priority:

6/30/2018 Planned Completion

Βv

Status Not Complete As of 09/19/2011

Reported By

Location: Photo # Comm. Dev. - Open Office 212







### **Facility Report with Photos - Programs Services**

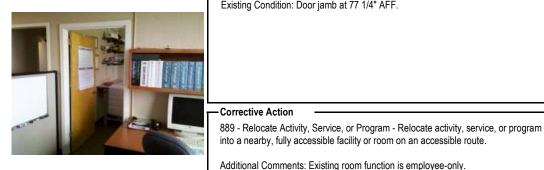
Facility ID: # 02B - City Hall Buildings

Author: Arteaga, L

**Keynote** 

213

Reporting: 753 of 4371 Rcds



Location:	Photo #
Comm. Dev Office	213

- Field Condition

14.31 - Head Room - Clear head room is at less than 80" within the pedestrian circulation area, including the accessible route of travel.

City accommodations may include relocation of function or reassignment of

Existing Condition: Door jamb at 77 1/4" AFF.

employee to an alternate work environment.

**1991 ADAAG** 4.4.2

**2004 ADAAG** 307.2; Fig. 307.2

2007 CBC 1133B 8 6 2

Other

Qty ...Of:

**Total Cost** 

Costs and Funding

**Funding Received** 

-Classification DOJ Location Type: Use: FC Severity: Level of Difficulty High

- Implementation

Plan Nbr: DBB

Priority:

Planned Completion 6/30/2018

Status Not Complete As of 09/19/2011

Reported By

Status Update (check one)

Completed 

In Progress 

Not Complete 

As of \_

1EA

\$0

\$0

By\_







#### **Facility Report with Photos - Programs Services**

Facility ID: # 02B - City Hall Buildings

Author: Arteaga, L

**Keynote** 



Reporting: 753 of 4371 Rcds

214

Location:	Photo #
Comm. Dev Office	213

- Field Condition

11.06A - Door Maneuvering Space - Door that is not automatic or power-assisted does not have compliant maneuvering space relative to the direction of approach as shown in CBC Fig. 11B-26. (Approach // Side // Width // Depth) (Front // Pull // D + 24" \* // 60") (Front // Push // D + 0" \*\* // 48") (Latch // Pull // D + 24" // 60") (Latch // Push // D + 24" // 44" \*\*\*) (Hinge // Pull // D + 36" // 60") (Hinge // Push // 54" \*\*\*\* // 44" \*\*\*\*\*) (\* D + 18" at interior doors.) (\*\* D + 12" if door has both a latch and a closer.) (\*\*\* 48" if door has closer.) (\*\*\*\* Measured from latch toward hinge.) (\*\*\*\*\* 48" if door has both a latch and a closer.)

Existing Condition: 51" door landing at pull side, non-fixed furniture.

**1991 ADAAG** 4.13.6; Fig. 25

2004 ADAAG 404.2.4.1; Tab. 404.2.4.1; Fig.

404.2.4.1

2007 CBC 1133B.2.4.2 Fig. 11B-26

Other

- Classification —	
DOJ Location Type:	2
Use:	EC
Severity:	С
Level of Difficulty	Low

Corrective Action

864D - Remove Obstruction - Maneuvering Clearance - Remove non-permanent obstruction to provide maneuvering clearance.

Additional Comments:

Costs and Funding

Qty ...Of: 1 FA

**Total Cost** \$0

**Funding Received** 

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

Plan Nbr:

Priority:

- Implementation

**Planned Completion** 6/30/2018

Status Not Complete As of 09/19/2011

DBB

Reported By

By\_





Author: Arteaga, L

### **Facility Report with Photos - Programs Services**

Facility ID: # 02B - City Hall Buildings

**Keynote** 

215

Reporting: 753 of 4371 Rcds



11.11 - Single-Action Hardware - Handles, locks, and latches or other operative devices are not operable with one hand and without tight grasping, pinching, or twisting of the wrist. (U-shaped handles, levers, and push/pull type mechanisms are acceptable designs.)

**Existing Condition:** 

Corrective Action

**1991 ADAAG** 4 13 9

2004 ADAAG 309.4: 404.2.7: Advisory

404.2.7

2007 CBC 1133B.2.5.2

Other

Qty ...Of:

**Total Cost** 

Costs and Funding

Classification

**DOJ Location Type:** 

Use: FC

Severity:

Level of Difficulty Low to Moderate

- Implementation

Plan Nbr: DBB

Priority:

**Planned Completion** 6/30/2018

Status Not Complete As of 09/19/2011

Reported By

Photo #

079 - Doors - Miscellaneous - See Additional Comments

Additional Comments: See Keynote 213 for corrective action.

**Funding Received** 

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

1 EA

\$0

Comm. Dev. - Office 215

**Keynote** 216

Location:



11.17A - Recommendation: Providing Room/Space ID Sign - A sign designating **1991 ADAAG** 4.1.2(7) the permanent room or space has not been provided.

**Existing Condition:** 

2004 ADAAG 216.2: 703.1: 703.2: 703.5

2007 CBC 1117B 5 1 item 1

Other

Classification

DOJ Location Type:

Use: FC

Severity:

Level of Difficulty Low to Moderate

Corrective Action

889 - Relocate Activity, Service, or Program - Relocate activity, service, or program into a nearby, fully accessible facility or room on an accessible route.

Additional Comments: Existing room function is employee-only. City accommodations may include relocation of function or reassignment of employee to an alternate work environment.

Costs and Funding

Funding Received

Qty ...Of: 1 EA

**Total Cost** \$0

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of \_

- Implementation

Plan Nbr: DBB

Priority:

6/30/2018 Planned Completion

Βv

Status Not Complete As of 09/19/2011

Reported By

Location: Photo # Comm. Dev. - Office 213





## **Facility Report with Photos - Programs Services**

Facility ID: # 02B - City Hall Buildings

**Keynote** 

217

Reporting: 753 of 4371 Rcds



20.04 - Common Use Areas - Visual Alarms - Visual alarms are not provided in common use area(s) of the building such as meeting and conference rooms, open office space, classrooms, cafeterias, filing and photocopy rooms, employee break rooms, dressing, examination, and treatment rooms, and similar spaces that are not used solely as employee work areas.

**Existing Condition:** 

1991 ADAAG 4 28 1

2004 ADAAG 215.2: 702.1

2007 CBC 907.9.1.1

Other

**DOJ Location Type:** 

Use: FC C Severity:

Level of Difficulty

Classification

Moderate to High

Author: Arteaga, L

- Implementation

Plan Nbr: DBB

Priority:

**Planned Completion** 6/30/2018

Status Not Complete As of 09/19/2011

Reported By

Photo #

217

384 - Visual Alarm - Common Use Areas - Provide visual alarm at common use area(s) of the building.

Additional Comments:

Corrective Action

Qty ...Of:

Costs and Funding

**Total Cost** \$783

**Funding Received** \$0

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

1 EA

Comm. Dev. - Break Room **Keynote** 

Location:

218



14.37 - Kitchen Sink - Sink does not provide accessible knee clearance (i.e. at least 27" high, 30" wide, and 19" deep).

**Existing Condition:** 

**1991 ADAAG** 4.24.3

**2004 ADAAG** 305: 306: 606.2

2007 CBC 1115B.4.7(2); 1122B.4

Other

Classification

DOJ Location Type:

Use: FC Severity:

Level of Difficulty Moderate to High

Corrective Action

480A - New Counter Top and Sink - Remove existing cabinetry, and provide new counter at 34" above the finished floor. Remove and replace sink and faucet with new accessible sink and faucet. Provide accessible knee clearance (i.e. at least 27" high, 30" wide, and 19" deep) under the sink.

Additional Comments:

Costs and Funding

1 FA Qtv ...Of:

**Total Cost** \$7.832

**Funding Received** \$0

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of \_

- Implementation

Plan Nbr: DBB

Priority:

6/30/2018 Planned Completion

Status Not Complete As of 09/19/2011

Reported By

Βv

Location: Photo # Comm. Dev. - Break Room 218





#### **Facility Report with Photos - Programs Services**

Facility ID: # 02B - City Hall Buildings Reporting: 753 of 4371 Rcds Author: Arteaga, L

**Keynote** 219

No photo associated

Field Condition

20.03 - General Use Areas - Visual Alarms - Visual alarms are not provided at public use area(s) of the building such as waiting areas, assembly areas, meeting rooms, corridors, stairways, hallways, and lobbies. (Visual alarms are not required in enclosed exit stairways, exterior exit stairs and exterior exit ramps.)

**Existing Condition:** 

1991 ADAAG 4 28 1

**2004 ADAAG** 215.1; Advisory 215.1; 702.1

2007 CBC 907.9.1.1

Other

Classification **DOJ Location Type:** Use: FC Severity: Level of Difficulty Hiah

- Implementation

Plan Nbr: DBB

Priority:

**Planned Completion** 6/30/2018

Status Not Complete As of 09/19/2011

Reported By

Classification

Location:

Location:

Comm. Dev. - Hallway

Comm. Dev. - Hallway

**Corrective Action** 

383 - Visual Alarm - General Use Areas - Provide visual alarm at general use area(s) of the building such as waiting areas, assembly areas, meeting rooms, corridors, stairways, hallways, and lobbies.

Additional Comments:

Costs and Funding

Qty ...Of:

**Total Cost** \$783

**Funding Received** \$0

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

1 EA

**Keynote** 220



- Field Condition

20.16B - Surface-Mounted Fire Extinguisher - Mounting Height - Where fire extinguishers are surface-mounted, mounting height of the extinguisher is not compliant. (Compliant surface-mounted extinguisher is 48" AFF maximum, as measured to the highest operable part, or in existing buildings, when the extinguisher is 54" AFF and parallel approach is provided)

Existing Condition: 52" AFF.

**1991 ADAAG** 4.27.3

**2004 ADAAG** 308.2.1; Fig. 308.2.1; 308.3.1;

Fig. 308.3.1

2007 CBC 1118B.4(1); 1118B.5; 1118B.6

Other

**DOJ Location Type:** 

FC Use: C Severity:

Low to Moderate

Corrective Action

388D - Relocate Fire Extinguisher - Relocate existing fire extinguisher. Repair and refinish.

Additional Comments:

Costs and Funding

**Funding Received** 

Qty ...Of: 1 EA

\$235 **Total Cost** 

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of \_

\$0

Level of Difficulty

- Implementation

Plan Nbr: DBB

Priority:

6/30/2018 Planned Completion

Status Not Complete As of 09/19/2011

Βv

Reported By

App: ©2010 BOA Architecture 877-225-4ADA

Photo #

220

Page 124 of 414

Printed 2011-09-19





Author: Arteaga, L

## **Facility Report with Photos - Programs Services**

Facility ID: # 02B - City Hall Buildings

**Keynote** 

221

Reporting: 753 of 4371 Rcds



Location: Photo # Comm. Dev. - Hallway 220 Field Condition

**Corrective Action** 

14.30A - Wall-Mounted Protruding Objects - Wall-mounted object(s) with leading edges between 27 and 80" from the floor project more than 4" into the pathway. (Wall mounted objects with leading edges at or below 27" may project any amount as long as the required clear width of an accessible route is not reduced.)

Existing Condition: Fire extinguisher protrudes 4 3/4" at 39 1/4" AFF.

039 - Operable Parts - Miscellaneous - See Additional Comments

Additional Comments: See Keynote 220 for corrective action.

1991 ADAAG 441

2004 ADAAG 307.2; Fig. 307.2

2007 CBC 1133B.8.6.1

Other

Costs and Funding

**Funding Received** 

Qty ...Of:

**Total Cost** 

Classification

**DOJ Location Type:** 

Use: FC

Level of Difficulty

Severity:

Moderate

- Implementation

Plan Nbr: DBB

Priority:

**Planned Completion** 6/30/2018

Status Not Complete As of 09/19/2011

Reported By

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

1 EA

\$0

**Keynote** 222

No photo associated

Field Condition

20.04 - Common Use Areas - Visual Alarms - Visual alarms are not provided in common use area(s) of the building such as meeting and conference rooms, open office space, classrooms, cafeterias, filing and photocopy rooms, employee break rooms, dressing, examination, and treatment rooms, and similar spaces that are not used solely as employee work areas.

**Existing Condition:** 

**1991 ADAAG** 4.28.1

2004 ADAAG 215.2: 702.1

2007 CBC 907 9 1 1

Other

Classification

**DOJ Location Type:** 

FC Use:

Severity:

Level of Difficulty Moderate to High

DBB

6/30/2018

Corrective Action

384 - Visual Alarm - Common Use Areas - Provide visual alarm at common use area(s) of the building.

Additional Comments:

Costs and Funding

Qty ...Of: 1 EA

**Total Cost** \$783

**Funding Received** \$0

Status Update (check one)

Planned Completion Status Not Complete As of 09/19/2011

Reported By

- Implementation Plan Nbr:

Priority:

Completed □ In Progress □ Not Complete □ As of \_

Βv

Location:

Comm. Dev. - Office





**Keynote** 

#### BOA Architecture / Government Services Rancho Palos Verdes ADA Assessment



## **Facility Report with Photos - Programs Services**

Facility ID: # 02B - City Hall Buildings

Author: Arteaga, L

FC

Low



Reporting: 753 of 4371 Rcds

223

Location: Photo # 223 Comm. Dev. - Office

- Field Condition

**Corrective Action** 

Additional Comments:

obstruction to provide maneuvering clearance.

11.07A - Landing - Level and Clear - Floor is not level (slope is greater than 2% in some or all directions). OR Floor is not clear within the required maneuvering

Existing Condition: Non-fixed furniture encroaches door landing at pull side.

864D - Remove Obstruction - Maneuvering Clearance - Remove non-permanent

2007 CBC

Costs and Funding

**Funding Received** 

**1991 ADAAG** 4.13.6; Fig. 25

2004 ADAAG 305: 404.2.4.4

1133B.2.4

Other

Qty ...Of:

**Total Cost** 

-Classification

**DOJ Location Type:** 

Use:

Severity:

Level of Difficulty

- Implementation

Plan Nbr: DBB

Priority:

Planned Completion 6/30/2018

Status Not Complete As of 09/19/2011

Reported By

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of \_

1EA

\$0

\$0

By .





**Keynote** 

Location:

Comm. Dev. - Office

#### BOA Architecture / Government Services Rancho Palos Verdes ADA Assessment



### **Facility Report with Photos - Programs Services**

Facility ID: # 02B - City Hall Buildings

Author: Arteaga, L

Photo #

224

Reporting: 753 of 4371 Rcds

224

- Field Condition

11.06A - Door Maneuvering Space - Door that is not automatic or power-assisted does not have compliant maneuvering space relative to the direction of approach as shown in CBC Fig. 11B-26. (Approach // Side // Width // Depth) (Front // Pull // D + 24" \* // 60") (Front // Push // D + 0" \*\* // 48") (Latch // Pull // D + 24" // 60") (Latch // Push // D + 24" // 44" \*\*\*) (Hinge // Pull // D + 36" // 60") (Hinge // Push // 54" \*\*\*\* // 44" \*\*\*\*\*) (\* D + 18" at interior doors.) (\*\* D + 12" if door has both a latch and a closer.) (\*\*\* 48" if door has closer.) (\*\*\*\* Measured from latch toward hinge.) (\*\*\*\*\* 48" if door has both a latch and a closer.)

Existing Condition: 2 3/4" maneuvering space at pull side.

**1991 ADAAG** 4.13.6; Fig. 25

2004 ADAAG 404.2.4.1; Tab. 404.2.4.1; Fig.

404.2.4.1

2007 CBC 1133B.2.4.2 Fig. 11B-26

Other

-Classification DOJ Location Type: Use: FC C Severity: Level of Difficulty Moderate to High

Corrective Action

079 - Doors - Miscellaneous - See Additional Comments

Additional Comments: See keynote 225 for corrective action.

Costs and Funding

Qty ...Of: 1 FA

**Total Cost** \$0

**Funding Received** \$0

Status Update (check one)

Completed 

In Progress 

Not Complete 

As of

Plan Nbr: DBB

Priority:

- Implementation

**Planned Completion** 6/30/2018

Status Not Complete As of 09/19/2011

Reported By

By\_





Author: Arteaga, L

## **Facility Report with Photos - Programs Services**

Reporting: 753 of 4371 Rcds Facility ID: # 02B - City Hall Buildings

Keynote

225



14.31 - Head Room - Clear head room is at less than 80" within the pedestrian circulation area, including the accessible route of travel.

Existing Condition: Door jamb at 79" AFF.

**1991 ADAAG** 4.4.2

2004 ADAAG 307.2; Fig. 307.2

2007 CBC 1133B.8.6.2

Other

Costs and Funding

**Funding Received** 

Qty ...Of:

**Total Cost** 

-Classification

**DOJ Location Type:** 2

Use: EC Severity: A

Level of Difficulty Low to Moderate

- Implementation

Plan Nbr: DBB

Priority:

Planned Completion 6/30/2018

Status Not Complete As of 09/19/2011

Reported By

889 - Relocat

Photo #

225

889 - Relocate Activity, Service, or Program - Relocate activity, service, or program into a nearby, fully accessible facility or room on an accessible route.

Additional Comments: Existing room function is employee-only.

City accommodations may include relocation of function or reassignment of employee to an alternate work environment.

Status Update (check one)

Completed 
In Progress 
Not Complete 
As of

1 EA

\$0

of

Keynote

Comm. Dev. - Office

Location:

226

Field Condition

Corrective Action

11.11 - Single-Action Hardware - Handles, locks, and latches or other operative devices are not operable with one hand and without tight grasping, pinching, or twisting of the wrist. (U-shaped handles, levers, and push/pull type mechanisms are acceptable designs.)

Existing Condition: Twist-type lock.

**1991 ADAAG** 4.13.9

**2004 ADAAG** 309.4; 404.2.7; Advisory 404.2.7

**2007 CBC** 1133B.2.5.2

Other -

Classification

DOJ Location Type:

Use: EC

Severity: C

**Level of Difficulty** Low to Moderate

-Corrective Action

079 - Doors - Miscellaneous - See Additional Comments

Additional Comments: See Keynote 225 for corrective action.

Costs and Funding

**Funding Received** 

**Qty ...Of**: 1 EA

Total Cost \$0

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of \_

| Implementation

Plan Nbr: DBB

Priority:

Planned Completion 6/30/2018

Status Not Complete As of 09/19/2011

Reported By

f By







**Keynote** 

#### BOA Architecture / Government Services Rancho Palos Verdes ADA Assessment



### **Facility Report with Photos - Programs Services**

Facility ID: # 02B - City Hall Buildings Reporting: 753 of 4371 Rcds Author: Arteaga, L

227

Field Condition

14.21B - 36" Width Standard - The accessible route of travel is not at least 36" wide where the occupancy load is < 10. (For a depth of 24" max... clear opening width may be reduced to 32" min..) (Doorways are compliant when the door, open 90 degrees, affords a clear opening width of at least 32".)

Existing Condition: 33" clear.

**1991 ADAAG** 4.3.3; Fig. 7(a)(b)

2004 ADAAG 403.5.1; Fig. 403.5.1

2007 CBC 1133B.3.1

Other

Qty ...Of:

**Total Cost** 

Costs and Funding

Classification **DOJ Location Type:** Use: FC Severity: Level of Difficulty Moderate

- Implementation

Plan Nbr: DBB

Priority:

**Planned Completion** 6/30/2018

Status Not Complete As of 09/19/2011

Reported By

Location: Photo #

No photo associated

Additional Comments: See Keynote 223 for corrective action.

890 - Miscellaneous - See Additional Comments

**Funding Received** 

Status Update (check one) Completed □ In Progress □ Not Complete □ As of

1 EA

\$0

Βy

**Keynote** 228

Comm. Dev. - Office

- Field Condition 14.23B - Floor Surface - Accessible route surfaces are not stable, firm and slip-

223

Corrective Action

resistant.

Existing Condition: Floor mat.

**1991 ADAAG** 4.5.1

2004 ADAAG 302.1; Advisory 302.1

2007 CBC 1124B 1

Other

Classification

**DOJ Location Type:** 

FW Use: Α Severity:

Level of Difficulty Iow

Corrective Action

859D - Secure Floor Mat - Secure existing floor mat.

Additional Comments:

Costs and Funding

Qty ...Of: 2 EA

**Total Cost** \$470

**Funding Received** \$0

Status Update (check one) Completed □ In Progress □ Not Complete □ As of

- Implementation Plan Nbr:

DBB

Priority:

6/30/2018 Planned Completion

Status Not Complete As of 09/19/2011

Вγ

Reported By

Location:

Comm. Dev. - Office







Author: Arteaga, L

### **Facility Report with Photos - Programs Services**

Facility ID: # 02B - City Hall Buildings

**Keynote** 

229

Reporting: 753 of 4371 Rcds



**Existing Condition:** 

10.13A - Required Exit Door Sign - At grade level exterior exit door, there is no tactile and CA Braille exit sign with the word "EXIT" mounted on the wall adjacent to the latch side of the door

**1991 ADAAG** 4.1.3(16); 4.30.1

2004 ADAAG 216.4; 703.2; 703.3; 703.4

2007 CBC 1011.3 item 1

Other

Classification

**DOJ Location Type:** 

Use: FC Severity:

Level of Difficulty Low to Moderate

- Implementation

Plan Nbr: DBB

Priority:

**Planned Completion** 6/30/2018

Status Not Complete As of 09/19/2011

Reported By

**Corrective Action** 

414 - Exit Sign - Ground Floor - At ground floor door which exits to exterior, provide a tactile and CA Braille exit sign with the word "EXIT" mounted on the wall adjacent to the latch side of the door.

Additional Comments:

Costs and Funding

1 EA Qty ...Of:

**Total Cost** \$392

**Funding Received** \$0

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

Βy

**Keynote** 

Comm. Dev. - Conference Rm

Location:



Photo #

229

Field Condition

10.02 - Entrance Sign - Accessible entrance is not identified by an ISA.

**Existing Condition:** 

**1991 ADAAG** 28 CFR 35.163(b)1

2004 ADAAG 216 6

2007 CBC 1117B 5 8 1 2

Other

Classification

**DOJ Location Type:** 

Use: FC

C Severity:

Level of Difficulty Low to Moderate

Corrective Action

404 - Entrance Sign - Provide compliant entrance sign with ISA.

Additional Comments:

Costs and Funding

Qty ...Of: 1 EA

**Total Cost** \$392

**Funding Received** \$0

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

- Implementation

DBB Plan Nbr:

Priority:

6/30/2018 Planned Completion

Βy

Status Not Complete As of 09/19/2011

Reported By

Location: Photo # Comm. Dev. - Conference Rm 230







#### **Facility Report with Photos - Programs Services**

Facility ID: # 02B - City Hall Buildings

**Keynote** 

231

Reporting: 753 of 4371 Rcds



ocation:	Photo #
Comm. Dev Conference Rm	229

Field Condition

10.11B - Hardware Operating Effort - The force required to activate handles. pulls, latches, locks, and other operable parts of door exceeds 5 lbs.

Existing Condition: 16 LBF.

1991 ADAAG 4.27.4

2004 ADAAG 309.4

2007 CBC 1117B.6 item 4

Other

Qty ...Of:

**Total Cost** 

Costs and Funding

**Funding Received** 

Classification **DOJ Location Type:** Use: FC Severity: Level of Difficulty Low to Moderate

Author: Arteaga, L

- Implementation

Plan Nbr: DBB

Priority:

**Planned Completion** 6/30/2018

Status Not Complete As of 09/19/2011

Reported By

Classification

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

1 EA

\$0

**Keynote** 232



Location: Photo # Comm. Dev. - Conference Rm 230 Field Condition

Corrective Action

079 - Doors - Miscellaneous - See Additional Comments

Additional Comments: See Keynote 232 for corrective action.

10.05 - Clear Door Opening - When the door is open 90 degrees, clear opening width is not at least 32" measured between the face of the door and the doorstop on the latch side

Existing Condition: 28" clear.

**1991 ADAAG** 4.13.5

**2004 ADAAG** 404.2.3; Fig. 404.2.3

2007 CBC 1133B.1.1.1.1: 1133B.2.2

Other

**DOJ Location Type:** 

Use: FC Severity:

Level of Difficulty Hiah

**Corrective Action** 

055B - Double Doors - Unequal Leafs - Double Doors: Provide new unequal doors with one leaf providing 32" min. clear width.

Additional Comments:

Costs and Funding

Qty ...Of: 1 EA SET

**Total Cost** \$9,398

**Funding Received** \$0

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

- Implementation

DBB Plan Nbr:

Priority:

6/30/2018 Planned Completion

Status Not Complete As of 09/19/2011

Reported By

Βv







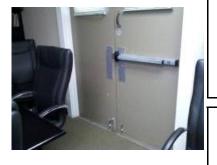
### **Facility Report with Photos - Programs Services**

Facility ID: # 02B - City Hall Buildings

**Keynote** 

233

Reporting: 753 of 4371 Rcds



ocation:	Photo #
Comm. Dev Conference Rm	233

Field Condition

10.08 - Kick Plate - Bottom 10" of door does not have a smooth, uninterrupted surface on the push side to allow the door to be opened by a wheelchair footrest without creating a trap or hazardous condition. (This requirement does not apply to automatic and sliding doors.)

Existing Condition: Door stop.

1991 ADAAG -

**2004 ADAAG** 404.2.10

2007 CBC 1133B.2.6

Other

Costs and Funding

Classification **DOJ Location Type:** 

Use: FC Severity:

Level of Difficulty

- Implementation Plan Nbr:

Priority:

Low to Moderate

DBB

Author: Arteaga, L

**Corrective Action** 

079 - Doors - Miscellaneous - See Additional Comments

Additional Comments: See Keynote 232 for corrective action.

1 EA Qty ...Of:

**Total Cost** \$0

**Funding Received** 

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

**Planned Completion** 6/30/2018

Status Not Complete As of 09/19/2011

Reported By

**Keynote** 

234

- Field Condition

11.15B\_04AG - Vision Lights - Door, gate, or adjacent sidelight, containing one or more vision lights, does not include at least one vision light mounted with the bottom edge of the glazed panel at 43" max.. AFF. (Exception: Vision lights with the lowest part more than 66" AFF.)

Existing Condition: 60" AFF.

1991 ADAAG -

2004 ADAAG 404 2 11

2007 CBC

Other

Classification

**DOJ Location Type:** 

Use: FC Severity:

Level of Difficulty Low to Moderate

Corrective Action

079 - Doors - Miscellaneous - See Additional Comments

Additional Comments: See Keynote 232 for corrective action.

Costs and Funding

**Funding Received** 

Qty ...Of: 2 EA

**Total Cost** \$0

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

- Implementation

Plan Nbr: DBB

Priority:

6/30/2018 Planned Completion

Status Not Complete As of 09/19/2011

Βv

Reported By

Location: Photo # Comm. Dev. - Conference Rm 230







### **Facility Report with Photos - Programs Services**

Facility ID: # 02B - City Hall Buildings

Author: Arteaga, L

**Keynote** 

235

Reporting: 753 of 4371 Rcds



ocation:	Photo #
omm. Dev Conference Rm	229

Field Condition

11.12 - Hardware Mounting Height - Mounting height of all operating hardware is not 30" min.. or 44" max.., as measured to the highest operable part. (1994 ADA Standards permit a max.. height of 48", CBC Standards permit a range of 30" min.. to 44" max..)

Existing Condition: 75" to latch.

**1991 ADAAG** 4 13 9

2004 ADAAG -

2007 CBC 1133B.2.5.2

Other

Costs and Funding

**Funding Received** 

Qty ...Of:

**Total Cost** 

Classification **DOJ Location Type:** Use: FC

Level of Difficulty

Severity:

Low to Moderate

- Implementation

Plan Nbr: DBB

Priority:

**Planned Completion** 6/30/2018

Status Not Complete As of 09/19/2011

Reported By

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

1 EA

\$0

**Keynote** 

236



Location: Photo # Comm. Dev. - Conference Rm 233 - Field Condition

Corrective Action

10.08 - Kick Plate - Bottom 10" of door does not have a smooth, uninterrupted surface on the push side to allow the door to be opened by a wheelchair footrest without creating a trap or hazardous condition. (This requirement does not apply to automatic and sliding doors.)

Existing Condition: Latch.

1991 ADAAG -

2004 ADAAG 404 2 10

2007 CBC 1133B 2 6

Other

Classification

**DOJ Location Type:** 

Use: FC Severity:

Level of Difficulty Low to Moderate

Corrective Action

079 - Doors - Miscellaneous - See Additional Comments

079 - Doors - Miscellaneous - See Additional Comments

Additional Comments: See Keynote 232 for corrective action.

Additional Comments: See Keynote 232 for corrective action.

Costs and Funding

**Funding Received** 

1 EA Qty ...Of:

**Total Cost** \$0

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of \_

- Implementation

Plan Nbr: DBB

Priority:

6/30/2018 Planned Completion

Βv

Status Not Complete As of 09/19/2011

Reported By





### **Facility Report with Photos - Programs Services**

Facility ID: # 02B - City Hall Buildings Reporting: 753 of 4371 Rcds Author: Arteaga, L

**Keynote** 237



– Field	Con	dition	
		_	

11.17A - Recommendation: Providing Room/Space ID Sign - A sign designating the permanent room or space has not been provided.

**Existing Condition:** 

**1991 ADAAG** 4.1.2(7)

**2004 ADAAG** 216.2; 703.1; 703.2; 703.5

2007 CBC 1117B.5.1 item 1

Other

Costs and Funding

**Funding Received** 

Qty ...Of:

**Total Cost** 

Classification

DOJ Location Type:

Use: FC Severity:

Level of Difficulty Low to Moderate

- Implementation

Plan Nbr: DBB

Priority:

Planned Completion 6/30/2018

Status Not Complete As of 09/19/2011

Reported By

Location: 238 Comm. Dev. - Conference Rm

Photo #

Corrective Action

889 - Relocate Activity, Service, or Program - Relocate activity, service, or program into a nearby, fully accessible facility or room on an accessible route.

Additional Comments: Existing room function is employee-only. City accommodations may include relocation of function or reassignment of employee to an alternate work environment.

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

1 EA

\$0

**Keynote** 238



#### Field Condition

**1991 ADAAG** 4.4.2 14.31 - Head Room - Clear head room is at less than 80" within the pedestrian circulation area, including the accessible route of travel.

Existing Condition: Door jamb at 79" AFF.

2004 ADAAG 307.2: Fig. 307.2

2007 CBC 1133B 8 6 2

Other

Classification

DOJ Location Type:

FC Use: Severity:

Level of Difficulty Hiah

#### Corrective Action

055 - New Door Opening - Cut existing wall for new door opening. Provide new door and door frame. Provide new accessible door hardware.

Additional Comments:

Costs and Funding

**Funding Received** 

Qty ...Of: 1 EA

**Total Cost** \$11.747

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of \_

\$0

- Implementation

DBB

Plan Nbr: Priority:

6/30/2018 Planned Completion

Status Not Complete As of 09/19/2011

Reported By

Βv

Location: Photo # Comm. Dev. - Conference Rm 238





### **Facility Report with Photos - Programs Services**

Reporting: 753 of 4371 Rcds Facility ID: # 02B - City Hall Buildings Author: Arteaga, L

cporting: 755 or 1571 iteat	i deiney 15. # 625 eley ilan	- u.i.u.ii.ge	Authoria
Keynote 239	Field Condition		Classification
•	11.06A - Door Maneuvering Space - Door that is not automatic or power-assisted does not have compliant maneuvering space relative to the direction of approach	<b>1991 ADAAG</b> 4.13.6; Fig. 25	DOJ Location Type: 2
	as shown in CBC Fig. 11B-26. (Approach // Side // Width // Depth) (Front // Pull // D + 24" * // 60") (Front // Push // D + 0" ** // 48") (Latch // Pull // D + 24" // 60") (Latch // Push // D + 24" // 44" ***) (Hinge // Pull // D + 36" // 60") (Hinge // Push //	<b>2004 ADAAG</b> 404.2.4.1; Tab. 404.2.4. 404.2.4.1	1; Fig. Use: EC
	54" **** // 44" *****) (* D + 18" at interior doors.) (** D + 12" if door has both a latch and a closer.) (*** 48" if door has closer.) (**** Measured from latch toward hinge.)	<b>2007 CBC</b> 1133B.2.4.2 Fig. 11B-26	Severity: C
No photo associated	(***** 48" if door has both a latch and a closer.)		Level of Difficulty Low
·	Existing Condition: 11" maneuvering space at pull side, non-fixed furniture.	Other -	
			Implementation
	Corrective Action	Costs and Funding	Plan Nbr: DBB
	864D - Remove Obstruction - Maneuvering Clearance - Remove non-permanent obstruction to provide maneuvering clearance.	QtyOf: 1 EA	Priority:
	Additional Comments:	Total Cost \$0	Planned Completion 6/30/2018
		Funding Received \$0	Status Not Complete As of 09/19/2011
ocation:		,	Reported By
Comm. Dev Conference Rm		Status Update (check one)  Completed □ In Progress □ Not Comple	te  By





**Keynote** 

### BOA Architecture / Government Services Rancho Palos Verdes ADA Assessment



#### **Facility Report with Photos - Programs Services**

Facility ID: # 02B - City Hall Buildings

Author: Arteaga, L



Reporting: 753 of 4371 Rcds

240

Field Condition

15B.19 - Assistive Listening Systems (ALS) - For assembly areas without fixed seats (e.g., conference or meeting rooms), a permanently installed assistive listening system or a portable assistive listening system, including an adequate number of electrical outlets or other supplementary wiring necessary to support a portable ALS, has not been provided. (A permanently installed ALS is required where (1) the assembly area accommodates 50 or more persons or has an audioamplification system and (2) it has fixed seats.) (If portable assistive-listening systems are used for conference or meeting rooms, the system may serve more than one room.)

**Existing Condition:** 

**1991 ADAAG** 4.1.3(19)(b)

**2004 ADAAG** 219.2; 219.3; Tab. 219.3

2007 CBC 1104B.2 item 6

Other

-Classification DOJ Location Type: Use: FC Severity: Level of Difficulty Moderate

Corrective Action

450H - Portable ALS - Provide a portable assistive listening system.

Additional Comments:

Costs and Funding

Qty ...Of: 1 EA

**Total Cost** \$4.699

**Funding Received** \$0

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of \_

- Implementation

Plan Nbr: DBB

Priority:

Planned Completion 6/30/2018

Status Not Complete As of 09/19/2011

Reported By

By\_

Location: Photo #

Comm. Dev. - Conference Rm 229







### Facility Penart with Photos - Programs Services

Alle		racility Report with Photos - Pr	ograms Services	
Reporting: 75	53 of 4371 Rcds	Facility ID: # 02B - City Hall	Buildings	Author: Arteaga, L
Keynote	241	Field Condition		Classification
<b>,</b>		20.04 - Common Use Areas - Visual Alarms - Visual alarms are not provided in common use area(s) of the building such as meeting and conference rooms, open	<b>1991 ADAAG</b> 4.28.1	DOJ Location Type: 4
		office space, classrooms, cafeterias, filing and photocopy rooms, employee break rooms, dressing, examination, and treatment rooms, and similar spaces that are not used solely as employee work areas.	<b>2004 ADAAG</b> 215.2; 702.1	Use: EC
		Existing Condition:	<b>2007 CBC</b> 907.9.1.1	Severity: C
No phot	to associated	Existing Condition.		Level of Difficulty Moderate to High
•			Other -	
				Implementation ————————————————————————————————————
		Corrective Action	Costs and Funding	Plan Nbr: DBB
		384 - Visual Alarm - Common Use Areas - Provide visual alarm at common use area(s) of the building.	QtyOf: 1 EA	Priority:
		Additional Comments:	Total Cost \$783	Planned Completion 6/30/2018
Location:			Funding Received \$0	Status Not Complete As of 09/19/2011
Comm. Dev Confe	erence Rm		Status Update (check one)	Reported By
			Completed □ In Progress □ Not Complete □	As of By
Keynote	242	Field Condition	_	Classification
.10,11010		14.21A - 44" Width Standard - The accessible route of travel is not at least 44" wide where the occupancy load is ? 10. (For a depth of 24" max, clear opening	<b>1991 ADAAG</b> 4.3.3; Fig. 7(a)(b)	DOJ Location Type: 2



Location:	Photo #	
Comm. Dev Conference Rm	229	

width may be reduced to 32" min..) (Doorways are compliant when the door, open 90 degrees, affords a clear opening width of at least 32".)

Existing Condition: 21" clear around conference table and chairs.

**2004 ADAAG** 403.5.1; Fig. 403.5.1

2007 CBC 1133B.3.1

Other

EC C Low

#### Corrective Action

864E - Move Obstruction - Move non-permanent obstruction.

Additional Comments:

Costs and Funding Qty ...Of: 1EA **Total Cost** \$0 **Funding Received** \$0 Status Update (check one) Completed □ In Progress □ Not Complete □ As of \_

Use: Severity: Level of Difficulty - Implementation

6/30/2018 Planned Completion Status Not Complete As of 09/19/2011

DBB

Reported By

By\_

Plan Nbr:

Priority:







## **Facility Report with Photos - Programs Services**

Facility ID: # 02B - City Hall Buildings

Keynote

243

Reporting: 753 of 4371 Rcds



14.31 - Head Room - Clear head room is at less than 80" within the pedestrian circulation area, including the accessible route of travel.

Existing Condition: Door jamb at 79 1/8" AFF.

**1991 ADAAG** 4.4.2

**2004 ADAAG** 307.2; Fig. 307.2

2007 CBC 1133B.8.6.2

Other

DOJ Location Type: 2

Use: EC
Severity: A
Level of Difficulty High

Author: Arteaga, L

Corrective Action

055 - New Door Opening - Cut existing wall for new door opening. Provide new door and door frame. Provide new accessible door hardware.

Additional Comments:

Costs and Funding

**Qty ...Of**: 1 EA

Total Cost \$11,747

Funding Received \$0

Status Update (check one)

Completed 

In Progress 

Not Complete 

As of \_

Planned Completion 6/30/2018

By\_

Status Not Complete As of 09/19/2011

DBB

Reported By

Implementation
Plan Nbr:

Priority:

ported by

Location: Photo #
Comm. Dev. - Copy Rm 243







### **Facility Report with Photos - Programs Services**

Facility ID: # 02B - City Hall Buildings

Author: Arteaga, L





Reporting: 753 of 4371 Rcds

244

Location:	Photo #
Comm. Dev Copy Rm	243

Field Condition

11.06A - Door Maneuvering Space - Door that is not automatic or power-assisted does not have compliant maneuvering space relative to the direction of approach as shown in CBC Fig. 11B-26. (Approach // Side // Width // Depth) (Front // Pull // D + 24" \*/ 60") (Front // Push // D + 0" \*\* // 48") (Latch // Pull // D + 24" // 60") (Latch // Push // D + 24" // 44" \*\*\*\*) (Hinge // Pull // D + 36" // 60") (Hinge // Push // 54" \*\*\*\* // 44" \*\*\*\*\*) (\* D + 18" at interior doors.) (\*\* D + 12" if door has both a latch and a closer.) (\*\*\* 48" if door has both a latch and a closer.)

Existing Condition: 0" maneuvering space at pull side, copy machine.

**1991 ADAAG** 4.13.6; Fig. 25

2004 ADAAG 404.2.4.1; Tab. 404.2.4.1; Fig.

404.2.4.1

**2007 CBC** 1133B.2.4.2 Fig. 11B-26

Other

Classification —	
DOJ Location Type:	2
Use:	EC
Severity:	С
Level of Difficulty	Low

Corrective Action

864D - Remove Obstruction - Maneuvering Clearance - Remove non-permanent obstruction to provide maneuvering clearance.

Additional Comments:

Costs and Funding

**Qty ...Of**: 1 EA

Total Cost \$0

Funding Received \$0

Status Update (check one)

Completed  $\Box$  In Progress  $\Box$  Not Complete  $\Box$  As of

- Implementation

Plan Nbr: DBB

Priority:

Planned Completion 6/30/2018

Status Not Complete As of 09/19/2011

Reported By

of \_\_\_\_\_\_ By \_\_\_





PV

Low to Moderate

### **Facility Report with Photos - Programs Services**

Facility ID: # 02B - City Hall Buildings Author: Arteaga, L

Reporting: 753 of 4371 Rcds **Keynote** 245

No photo associated

246

Location:

Comm. Dev. - Copy Rm

- Field Condition

11.17A - Recommendation: Providing Room/Space ID Sign - A sign designating the permanent room or space has not been provided.

889 - Relocate Activity, Service, or Program - Relocate activity, service, or program

into a nearby, fully accessible facility or room on an accessible route.

Additional Comments: Existing room function is employee-only. City accommodations may include relocation of function or reassignment of

employee to an alternate work environment.

**Existing Condition:** 

**Corrective Action** 

**1991 ADAAG** 4.1.2(7)

**2004 ADAAG** 216.2; 703.1; 703.2; 703.5

2007 CBC 1117B.5.1 item 1

Other

Costs and Funding

**Funding Received** 

Status Update (check one)

Qty ...Of:

**Total Cost** 

- Implementation

Level of Difficulty

Classification

**DOJ Location Type:** 

Plan Nbr: DBB

Priority:

Use:

Severity:

**Planned Completion** 6/30/2018

Status Not Complete As of 09/19/2011

Reported By

**Keynote** 

- Field Condition

14.28 - Fixed/Built-in Seating, Tables or Counters - At fixed or built-in seating, tables, or counters in public or common employee areas, less than 5% of the provided seating spaces are wheelchair accessible and have a 30" by 48" clear space which overlaps an accessible route of travel. (Wheelchair accessible seating spaces are between 28" - 34" high and with knee space measuring at least 27" high, 30" wide, and 19" deep.) (These elements include study carrels and student laboratory stations.)

Existing Condition: 42 1/2" to counter top, 0" knee space.

**1991 ADAAG** 4.1.3(18); 4.32.1; 4.32.4

1 EA

Completed □ In Progress □ Not Complete □ As of

\$0

2004 ADAAG 226.1; Advisory 226.1; 305;

306: 902.2

2007 CBC 1122B 1

Other

Classification

DOJ Location Type:

Use:

Severity:

Level of Difficulty Moderate to High

FC

**Corrective Action** 

471A - Retrofit Counter - Modify existing counter and provide a 36" wide accessible plastic laminate-faced counter at 34" above the finished floor with an operable pass-thru window. Provide accessible knee clearance (i.e. at least 27" high, 30" wide, and 19" deep). Provide ISA adi

Additional Comments:

Costs and Funding

Qty ...Of: 1 EA

**Total Cost** \$5,639

**Funding Received** 

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

- Implementation

Plan Nbr: DBB

Priority:

**Planned Completion** 6/30/2018

Status Not Complete As of 09/19/2011

Reported By

Βv

Photo # Location: 246 Comm. Dev. - Copy Rm





Location:

Comm. Dev. - Copy Rm

#### BOA Architecture / Government Services Rancho Palos Verdes ADA Assessment



Author: Arteaga, L

### **Facility Report with Photos - Programs Services**

Facility ID: # 02B - City Hall Buildings

**Keynote** 

247

Reporting: 753 of 4371 Rcds



14.32A - Reach Range - Controls - Controls, dispensers, and similar devices are not between 9" and 54" AFF when the clear floor space allows a parallel approach. OR They are not between 15" and 48" AFF when the clear floor space allows only a forward approach.

Existing Condition: First aid kit at 73" AFF.

**1991 ADAAG** 4.1.3(13); 4.27.3; 4.2.5; 4.2.6;

Fig. 5; Fig. 6

2004 ADAAG -

2007 CBC 1117B.6(3); 1118.5; 1118.6;

Fig. 11B-5C; Fig. 11B-5D

Other

Classification

**DOJ Location Type:** 

Use: FC

Level of Difficulty Moderate

- Implementation

Plan Nbr: DBB

Priority:

Severity:

**Planned Completion** 6/30/2018

Status Not Complete As of 09/19/2011

Reported By

**Corrective Action** 

039 - Operable Parts - Miscellaneous - See Additional Comments

Additional Comments: Relocate first aid kit.

Qty ...Of:

**Total Cost** 

Costs and Funding

\$78

1 EA

**Funding Received** \$0

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

**Keynote** 





Photo #

247

20.04 - Common Use Areas - Visual Alarms - Visual alarms are not provided in common use area(s) of the building such as meeting and conference rooms, open office space, classrooms, cafeterias, filing and photocopy rooms, employee break rooms, dressing, examination, and treatment rooms, and similar spaces that are not used solely as employee work areas.

**Existing Condition:** 

**1991 ADAAG** 4.28.1

2004 ADAAG 215.2: 702.1

2007 CBC 907 9 1 1

Other

Classification

**DOJ Location Type:** 

Use: FC

C Severity:

Level of Difficulty Moderate to High

Corrective Action

384 - Visual Alarm - Common Use Areas - Provide visual alarm at common use area(s) of the building.

Additional Comments:

Costs and Funding

Qty ...Of: 1 FA

**Total Cost** \$783

**Funding Received** \$0

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of \_

- Implementation

Plan Nbr: DBB

Priority:

6/30/2018 Planned Completion

Status Not Complete As of 09/19/2011

Reported By

Βv

Location: Photo # Comm. Dev. - Copy Rm 243



Location:

**Keynote** 

Location:

Comm. Dev. - Copy Rm

## BOA Architecture / Government Services Rancho Palos Verdes ADA Assessment



#### **Facility Report with Photos - Programs Services**

Reporting: 753 of 4371 Rcds Facility ID: # 02B - City Hall Buildings Author: Arteaga, L

Keynote

249

- Field Condition

11.23A - Mounting Location (Visual/Tactile Signs) - Sign is not mounted on the wall adjacent to the latch side of the door. OR At double leaf doors, the sign is not placed on the nearest adjacent wall.

Existing Condition: Mounted on door

429 - Signs - Miscellaneous - See Additional Comments

**1991 ADAAG** 4.30.6

2004 ADAAG 703.4.2

2007 CBC 1117B.5.7

Other

Costs and Funding

**Funding Received** 

Status Update (check one)

Qty ...Of:

**Total Cost** 

DOJ Location Type: 2

Classification

Use: EW Severity: C

Level of Difficulty Low to Moderate

- Implementation

1 EA

\$0

Completed □ In Progress □ Not Complete □ As of

Plan Nbr: DBB

Priority:

Planned Completion 6/30/2018

Βy

Status Not Complete As of 09/19/2011

Reported By

Admin. - Office

250

Additional Comments: See keynote 194 for corrective action.

Photo #

Photo #

250

194

Field Condition

**Corrective Action** 

10.02 - Entrance Sign - Accessible entrance is not identified by an ISA.

404 - Entrance Sign - Provide compliant entrance sign with ISA.

**Existing Condition:** 

Corrective Action

Additional Comments:

**1991 ADAAG** 28 CFR 35.163(b)1

2004 ADAAG 216.6

**2007 CBC** 1117B 5 8 1 2

Other -

Costs and Funding

**Funding Received** 

Qty ...Of:

**Total Cost** 

Classification

DOJ Location Type:

Use: EC

Severity: C

Level of Difficulty Low to Moderate

[Implementation

Plan Nbr: DBB

Priority:

Planned Completion 6/30/2018

Status Not Complete As of 09/19/2011

Вγ

Reported By

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

1 EA

\$392

\$0

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Printed 2011-09-19







### **Facility Report with Photos - Programs Services**

Facility ID: # 02B - City Hall Buildings Reporting: 753 of 4371 Rcds

**Keynote** 

251



10.05 - Clear Door Opening - When the door is open 90 degrees, clear opening width is not at least 32" measured between the face of the door and the doorstop on the latch side

Existing Condition: 28" clear.

1991 ADAAG 4 13 5

**2004 ADAAG** 404.2.3; Fig. 404.2.3

2007 CBC 1133B.1.1.1.1: 1133B.2.2

Other

Costs and Funding

Classification **DOJ Location Type:** Use: FC Severity: Level of Difficulty Hiah

Author: Arteaga, L

- Implementation

Plan Nbr: DBB

Priority:

**Planned Completion** 6/30/2018

Status Not Complete As of 09/19/2011

Reported By

Photo #

250

055B - Double Doors - Unequal Leafs - Double Doors: Provide new unequal doors with one leaf providing 32" min. clear width.

Additional Comments:

Corrective Action

1 EA SET Qty ...Of:

**Total Cost** \$9.398

**Funding Received** \$0

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

**Keynote** 

Comm. Dev. - Copy Rm

Location:

252

Field Condition

14.31 - Head Room - Clear head room is at less than 80" within the pedestrian circulation area, including the accessible route of travel.

Existing Condition: 77 1/2" at door

**1991 ADAAG** 4.4.2

2004 ADAAG 307.2: Fig. 307.2

2007 CBC 1133B 8 6 2

Other

Classification

DOJ Location Type:

Use: FW Severity:

Level of Difficulty Moderate to High

Corrective Action

889 - Relocate Activity, Service, or Program - Relocate activity, service, or program into a nearby, fully accessible facility or room on an accessible route.

Additional Comments: Existing room function is employee-only. City accommodations may include relocation of function or reassignment of employee to an alternate work environment.

Costs and Funding

Qty ...Of: 1 EA

**Total Cost** \$0

Funding Received

Completed □ In Progress □ Not Complete □ As of \_

- Implementation

DBB Plan Nbr:

Priority:

6/30/2018 Planned Completion

Status Not Complete As of 09/19/2011

Reported By

Status Update (check one)

\$0

Βv











Author: Arteaga, L

### **Facility Report with Photos - Programs Services**

Reporting: 753 of 4371 Rcds Facility ID: # 02B - City Hall Buildings

Keynote

253



10.08 - Kick Plate - Bottom 10" of door does not have a smooth, uninterrupted surface on the push side to allow the door to be opened by a wheelchair footrest without creating a trap or hazardous condition. (This requirement does not apply to automatic and sliding doors.)

Existing Condition: Door stop.

1991 ADAAG -

**2004 ADAAG** 404.2.10

2007 CBC 1133B.2.6

Other -

Classification

DOJ Location Type: 1

Use: EC Severity: A

Level of Difficulty Low to Moderate

- Implementation

Plan Nbr: DBB

Priority:

Planned Completion 6/30/2018

Status Not Complete As of 09/19/2011

Reported By

Corrective Action

079 - Doors - Miscellaneous - See Additional Comments

Additional Comments: See Keynote 251 for corrective action.

Costs and Funding

**Qty ...Of:** 1 EA

Total Cost \$0

Funding Received \$0

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

\_\_\_\_\_B

Comm. Dev. - Copy Rm 247

Keynote 254

Location:



Photo #

14.32A - Reach Range - Controls - Controls, dispensers, and similar devices are not between 9" and 54" AFF when the clear floor space allows a parallel approach. OR They are not between 15" and 48" AFF when the clear floor space allows only a forward approach.

Existing Condition: 2 data, 1 power strip.

**1991 ADAAG** 4.1.3(13); 4.27.3; 4.2.5; 4.2.6;

Fig. 5; Fig. 6

2004 ADAAG

**2007 CBC** 1117B.6(3); 1118.5; 1118.6;

Fig. 11B-5C; Fig. 11B-5D

Other -

Classification

DOJ Location Type:

Use: EW Severity: C

Level of Difficulty Low to Moderate

- Corrective Action

031H - Raise Power Receptacle - Raise existing power receptacle. Install outlet at 18" above the finished floor (CBC and ADAAG require 15" minimum above the finished floor).

Additional Comments:

**Costs and Funding** 

**Qty ...Of**: 3 EA

Total Cost \$940

Funding Received \$0

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of \_

- Implementation

Plan Nbr: DBB

Priority:

Planned Completion 6/30/2018

Status Not Complete As of 09/19/2011

Reported By

By

Location: Photo #
Admin. - Office 254







Author: Arteaga, L

### **Facility Report with Photos - Programs Services**

Facility ID: # 02B - City Hall Buildings

Keynote

255

Reporting: 753 of 4371 Rcds



Photo #

250

Field Condition

10.10 - Single-Action Hardware - Handles, locks, and latches or other operative devices are not operable with one hand and without tight grasping, pinching, or twisting of the wrist. (U-shaped handles, levers, and push/pull type mechanisms are acceptable designs.)

Existing Condition: Thumb latch.

**1991 ADAAG** 4.13.9

**2004 ADAAG** 309.4; 404.2.7; Advisory

404.2.7

**2007 CBC** 1133B.2.5.2

Other

-Classification

DOJ Location Type: 1

Use: EC

Severity: B

Level of Difficulty Low to Moderate

Corrective Action

079 - Doors - Miscellaneous - See Additional Comments

Additional Comments: See Keynote 251 for corrective action.

Costs and Funding

Qty ...Of: 1 EA

Total Cost \$0

Funding Received \$0

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

Priority:

Implementation
Plan Nbr:

Planned Completion 6/30/2018

DBB

Status Not Complete As of 09/19/2011

Reported By

Keynote

Comm. Dev. - Copy Rm

Location:

256

Field Condition

10.11B - Hardware Operating Effort - The force required to activate handles, pulls, latches, locks, and other operable parts of door exceeds 5 lbs.

Existing Condition: 6 LBF.

**1991 ADAAG** 4.27.4

2004 ADAAG 309 4

2007 CBC 1117B 6 item 4

Other -

Classification

DOJ Location Type:

Use: EC

Severity: B

Level of Difficulty Low to Moderate

Corrective Action

079 - Doors - Miscellaneous - See Additional Comments

Additional Comments: See Keynote 251 for corrective action.

Costs and Funding

**Qty ...Of**: 1 EA

Total Cost \$0

Funding Received \$0

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of □

- Implementation

Plan Nbr: DBB

Priority:

Planned Completion 6/30/2018

Status Not Complete As of 09/19/2011

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By

Location: Photo #
Comm. Dev. - Copy Rm 247

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Printed 2011-09-19







Author: Arteaga, L

# **Facility Report with Photos - Programs Services**

Reporting: 753 of 4371 Rcds Facility ID: # 02B - City Hall Buildings

Keynote

257



10.11A - Door Operating Effort - The force required to operate door exceeds 5 lbs. (Fire doors may have up to 15 lbs to achieve positive latching).

Existing Condition: 9 LBF.

**Corrective Action** 

**1991 ADAAG** 4.13.11

**2004 ADAAG** 404.2.9

2007 CBC 1133B.2.5

Other

Costs and Funding

Qty ...Of:

**Total Cost** 

DOJ Location Type: 1

Use: EC
Severity: B

Level of Difficulty Low to Moderate

- Implementation

Classification

Plan Nbr: DBB

Priority:

Planned Completion 6/30/2018

Status Not Complete As of 09/19/2011

Reported By

Status Update (check one)

**Funding Received** 

Completed □ In Progress □ Not Complete □ As of

1 EA

\$0

A o o f

\_\_\_\_\_

Comm. Dev. - Copy Rm

Location:

**Keynote** 



Photo #

247

-Field Condition

10.13A - Required Exit Door Sign - At grade level exterior exit door, there is no

079 - Doors - Miscellaneous - See Additional Comments

Additional Comments: See Keynote 251 for corrective action.

tactile and CA Braille exit sign with the word "EXIT" mounted on the wall adjacent to the latch side of the door.

**Existing Condition:** 

**1991 ADAAG** 4.1.3(16); 4.30.1

2004 ADAAG 216.4; 703.2; 703.3; 703.4

2007 CBC 1011 3 item 1

Other -

Classification

DOJ Location Type:

Use: EC
Severity: C

Level of Difficulty Low to Moderate

Corrective Action

417 - Exit Ramp Sign - At exit door, identified with an illuminated EXIT sign, leading to an exit ramp, provide a tactile and CA Braille exit sign with the words "EXIT RAMP UP/DOWN" mounted on the wall adjacent to the latch side of the door.

Additional Comments: Per City Hall Grounds Report, provide access to door via ramp.

**Costs and Funding** 

**Funding Received** 

**Qty ...Of**: 1 EA

Total Cost \$392

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

\$0

| Implementation

Plan Nbr: DBB

Priority:

Planned Completion 6/30/2018

Status Not Complete As of 09/19/2011

Βv

Reported By

Location: Photo #
Comm. Dev. - Copy Rm 247





**Keynote** 

### BOA Architecture / Government Services Rancho Palos Verdes ADA Assessment



# **Facility Report with Photos - Programs Services**

Facility ID: # 02B - City Hall Buildings

Author: Arteaga, L

Low to Moderate



Reporting: 753 of 4371 Rcds

259

Field Condition

11.15B 04AG - Vision Lights - Door, gate, or adjacent sidelight, containing one or more vision lights, does not include at least one vision light mounted with the bottom edge of the glazed panel at 43" max.. AFF. (Exception: Vision lights with the lowest part more than 66" AFF.)

Existing Condition: 54" AFF.

1991 ADAAG -

2004 ADAAG 404.2.11

2007 CBC

Other

Costs and Funding

**Funding Received** 

Qty ...Of:

**Total Cost** 

Classification **DOJ Location Type:** Use: FC Severity:

Level of Difficulty

- Implementation

Plan Nbr: DBB

Priority:

**Planned Completion** 6/30/2018

Status Not Complete As of 09/19/2011

Reported By

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

1 EA

\$0

Location: Photo # Comm. Dev. - Copy Rm

250

**Keynote** 260



**Corrective Action** 

10.10 - Single-Action Hardware - Handles, locks, and latches or other operative devices are not operable with one hand and without tight grasping, pinching, or twisting of the wrist. (U-shaped handles, levers, and push/pull type mechanisms are acceptable designs.)

Existing Condition: Pinching latch lock.

**1991 ADAAG** 4.13.9

2004 ADAAG 309.4: 404.2.7: Advisory

404.2.7

2007 CBC 1133B 2 5 2

Other

Classification

**DOJ Location Type:** 

FC Use: Severity:

Level of Difficulty Low to Moderate

Corrective Action

079 - Doors - Miscellaneous - See Additional Comments

079 - Doors - Miscellaneous - See Additional Comments

Additional Comments: See Keynote 251 for corrective action.

Additional Comments: See Keynote 251 for corrective action.

Costs and Funding

Qty ...Of: 1 EA

**Total Cost** \$0

**Funding Received** \$0

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

- Implementation

Plan Nbr: DBB

Priority:

6/30/2018 Planned Completion

Status Not Complete As of 09/19/2011

Reported By

Βv

Location: Photo # Comm. Dev. - Copy Rm 247







Author: Arteaga, L

# **Facility Report with Photos - Programs Services**

Facility ID: # 02B - City Hall Buildings

**Keynote** 

261

Reporting: 753 of 4371 Rcds



11.12 - Hardware Mounting Height - Mounting height of all operating hardware is not 30" min.. or 44" max.., as measured to the highest operable part. (1994 ADA Standards permit a max.. height of 48", CBC Standards permit a range of 30" min.. to 44" max..)

Existing Condition: Latch lock at 75" AFF.

**1991 ADAAG** 4.13.9

2004 ADAAG -

2007 CBC 1133B.2.5.2

Other

Costs and Funding

Qty ...Of:

**Total Cost** 

Classification **DOJ Location Type:** 

Use: FC Severity:

Level of Difficulty Low to Moderate

- Implementation

Plan Nbr: DBB

Priority:

**Planned Completion** 6/30/2018

Status Not Complete As of 09/19/2011

Reported By

247 Comm. Dev. - Copy Rm

**Corrective Action** 

079 - Doors - Miscellaneous - See Additional Comments

Additional Comments: See Keynote 251 for corrective action.

**Funding Received** Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

1 EA

\$0

Βy

**Keynote** 262

Location:



- Field Condition

14.23B - Floor Surface - Accessible route surfaces are not stable, firm and slip-

resistant.

Photo #

Existing Condition: Floor mat.

**1991 ADAAG** 4.5.1

2004 ADAAG 302.1; Advisory 302.1

2007 CBC 1124B 1

Other

Classification

DOJ Location Type:

FC Use: Severity: Α

Level of Difficulty Iow

Corrective Action

859D - Secure Floor Mat - Secure existing floor mat.

Additional Comments:

Costs and Funding

Qty ...Of: 2 EA

**Total Cost** \$470

**Funding Received** \$0

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

- Implementation

Plan Nbr: DBB

Priority:

6/30/2018 Planned Completion

Status Not Complete As of 09/19/2011

Reported By

Βy

Location: Photo # Comm. Dev. - Copy Rm 262







Author: Arteaga, L

# **Facility Report with Photos - Programs Services**

Facility ID: # 02B - City Hall Buildings Reporting: 753 of 4371 Rcds

**Keynote** 263



ocation:	Photo #
dmin Reception	263

- Field Condition

14.23B - Floor Surface - Accessible route surfaces are not stable, firm and slipresistant.

Existing Condition: 2 floor mats

**1991 ADAAG** 4.5.1

2004 ADAAG 302.1; Advisory 302.1

2007 CBC 1124B.1

Other

Qty ...Of:

**Total Cost** 

Costs and Funding

**Funding Received** 

Classification

DOJ Location Type:

Use: PV Severity:

Level of Difficulty

Low to Moderate

- Implementation

Plan Nbr: DBB

Priority:

**Planned Completion** 6/30/2018

Status Not Complete As of 09/19/2011

Reported By

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

2 EA

\$470

\$0

**Keynote** 264



Location: Photo # Admin. - Reception 264 - Field Condition

Corrective Action

Additional Comments:

14.35 - Controls - Operation - The controls are not accessible. (Accessible controls shall be operable with one hand, and without tight grasping, pinching, or twisting of the wrist, and the force to operate the controls shall be no greater than 5 lbs.)

031B - Replace Control - Replace control. Repair/refinish as required.

Existing Condition: 2 twist type thermostat

859D - Secure Floor Mat - Secure existing floor mat.

**1991 ADAAG** 4.27.4

2004 ADAAG 309.4

2007 CBC 1117B.6(4)

Other

Costs and Funding

**Funding Received** 

Qty ...Of:

**Total Cost** 

Classification

**DOJ Location Type:** 

Use: FW Severity:

Level of Difficulty Moderate

- Implementation

Plan Nbr: DBB

Priority:

6/30/2018 Planned Completion

Status Not Complete As of 09/19/2011

Reported By

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

2 EA

\$627

\$0

Βv







# **Facility Report with Photos - Programs Services**

Reporting: 753 of 4371 Rcds Facility ID: # 02B - City Hall Buildings Author: Arteaga, L

**Keynote** 

265

Field Condition

14.28 - Fixed/Built-in Seating, Tables or Counters - At fixed or built-in seating, tables, or counters in public or common employee areas, less than 5% of the provided seating spaces are wheelchair accessible and have a 30" by 48" clear space which overlaps an accessible route of travel. (Wheelchair accessible seating spaces are between 28" - 34" high and with knee space measuring at least 27" high, 30" wide, and 19" deep.) (These elements include study carrels and student laboratory stations.)

501A - Counter - Knee Space at Both Sides - Provide new 34" high plastic

existing interior cabinetry to accommodate new counter.

laminate-faced counter. Provide accessible knee clearance (i.e. at least 27" high. 30" wide, and 19" deep) at both public and employee sides of counter. Modify

**Existing Condition:** 

**Corrective Action** 

**1991 ADAAG** 4.1.3(18); 4.32.1; 4.32.4

2004 ADAAG 226.1; Advisory 226.1; 305;

306: 902.2

2007 CBC 1122B 1

Other

Qtv ...Of:

**Total Cost** 

Costs and Funding

Funding Received

Classification

**DOJ Location Type:** 

PV Use:

Severity:

Level of Difficulty Moderate to High

- Implementation

Plan Nbr: DBB

Priority:

Planned Completion 6/30/2018

Status Not Complete As of 09/19/2011

Reported By

Location: Photo # Admin. - Reception

264

Additional Comments:

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

1 EA

\$4.699

\$0

Field Condition

**Keynote** 266

14.32A - Reach Range - Controls - Controls, dispensers, and similar devices are not between 9" and 54" AFF when the clear floor space allows a parallel approach. OR They are not between 15" and 48" AFF when the clear floor space allows only a forward approach.

Existing Condition: 68" high brochures.

**1991 ADAAG** 4.1.3(13); 4.27.3; 4.2.5; 4.2.6;

Fig. 5; Fig. 6

2004 ADAAG -

2007 CBC 1117B.6(3); 1118.5; 1118.6;

Fig. 11B-5C: Fig. 11B-5D

Other

Classification

**DOJ Location Type:** 

PV Use:

C Severity:

Level of Difficulty Low to Moderate

No photo associated

**Corrective Action** 

890 - Miscellaneous - See Additional Comments

Additional Comments: Lower brochures to 48" max.

Costs and Funding

Qty ...Of: 1 EA

**Total Cost** \$313

**Funding Received** 

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

- Implementation

Plan Nbr: DBB

Priority:

**Planned Completion** 6/30/2018

Status Not Complete As of 09/19/2011

Reported By

Βv

Location:

Admin. - Reception







Author: Arteaga, L

#### **Facility Report with Photos - Programs Services**

Facility ID: # 02B - City Hall Buildings Reporting: 753 of 4371 Rcds

**Keynote** 

267

Field Condition

13.04A - Call Buttons - Mounting Height - The hallway call buttons are not centered at 42" above the floor.

Existing Condition: 42 1/4" high at 1st flr. & 41 1/2" at 2nd flr.

2004 ADAAG 308: 407.2.1.1

**1991 ADAAG** 4.10.3

2007 CBC 1116B.1.10

Other

Qty ...Of:

Costs and Funding

**DOJ Location Type:** 

Use: PV Severity:

Level of Difficulty Moderate to High

- Implementation

Classification

Plan Nbr: DBB

Priority:

**Planned Completion** 6/30/2018

Status Not Complete As of 09/19/2011

Reported By

**Corrective Action** 

156A - Hallway Call Buttons - Provide hallway call buttons. Install at 42" above the finished floor to center of device.

Additional Comments:

**Total Cost** \$9.398

**Funding Received** \$0

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

2 PER FLOOR

**Keynote** 

Admin. - Elevator

Location:

Location:

268

Photo #

Photo #

267

Field Condition

**Corrective Action** 

13.05B - Call Buttons - Internal Illumination - The hall call buttons are not internally illuminated with a white light over the entire surface of the button.

Existing Condition: illuminated w/ red light

158 - Elevators - Miscellaneous - See Additional Comments

Additional Comments: See keynote 267 for corrective action.

1991 ADAAG -

2004 ADAAG -

2007 CBC 1116B 1 10

Other

Costs and Funding

**Funding Received** 

Qty ...Of:

**Total Cost** 

Classification

**DOJ Location Type:** 

PV Use:

Severity:

Level of Difficulty Hiah

- Implementation

DBB Plan Nbr:

Priority:

6/30/2018 Planned Completion

Status Not Complete As of 09/19/2011

Βv

Reported By

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

2 EA

\$0

Admin. - Elevator 267

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# **Facility Report with Photos - Programs Services**

Reporting: 753 of 4371 Rcds Facility ID: # 02B - City Hall Buildings Author: Arteaga, L

Keynote

269



13.08 - Visible Hall Signals - Visible signals are not provided. OR They are provided, however they are: mounted so that the centerline is less than 72" AFF; less than 2-1/2" in the smallest dimension; or, not visible from the vicinity of the hall call button.

**Existing Condition:** 

**1991 ADAAG** 4.10.4(1)(2)

**2004 ADAAG** 407.2.2.2

**2007 CBC** 1116B.1.13; Fig. 11B-40C

Other

DOJ Location Type: 1

Use: PV
Severity: B

Level of Difficulty High

- Implementation

Plan Nbr: DBB

Priority:

Planned Completion 6/30/2018

Status Not Complete As of 09/19/2011

Reported By

-Corrective Action

154A - Visual Hall Signal Devices - Provide compliant visual hall signal device(s).

Additional Comments:

Total Cost

Qty ...Of:

Costs and Funding

\$3,759 \$0

2 PER FLOOR

Funding Received \$0

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

Keynote

Admin. - Elevator

Location:

270

Photo #

267



13.10 - Door Jamb Signs - Braille - California Grade 2 Braille is not placed below the corresponding raised characters or symbols.

Existing Condition: Braille space to wide at 1st & 2nd floor

**1991 ADAAG** 4.30.4

**2004 ADAAG** 703.3

**2007 CBC** 1116B.1.14: 1117B.5.6

Other -

Classification

DOJ Location Type:

Use: PV

Severity: B

Level of Difficulty Moderate

Corrective Action

150 - Jamb Signs / Floor Designation Signage - Provide compliant floor designation signage at all levels adjacent to elevator doors.

Additional Comments:

**Costs and Funding** 

Qty ...Of: 2 PER FLOOR

Total Cost \$783

Funding Received \$0

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of □

[Implementation

Plan Nbr: DBB

Priority:

Planned Completion 6/30/2018

Status Not Complete As of 09/19/2011

Reported By

f By

Location: Photo #
Admin. - Elevator 270





Author: Arteaga, L

PV

Moderate

# **Facility Report with Photos - Programs Services**

Facility ID: # 02B - City Hall Buildings

**Keynote** 

271

Reporting: 753 of 4371 Rcds



Location:	Photo #
Admin Elevator	27

- Field Condition

**Corrective Action** 

Additional Comments:

13.16A - Handrail - There is no handrail installed at 32" AFF (+/-1").

153 - Handrail - Provide new compliant handrails inside cab at two walls. Mount at

33" above the finished floor. Maintain existing non-compliant handrail(s) in place.

Existing Condition: 31" AFF.

1991 ADAAG -

2004 ADAAG -

2007 CBC 1116B.1.11

Other

Costs and Funding

**Funding Received** 

Qty ...Of:

**Total Cost** 

Use:

Severity:

Plan Nbr: DBB

Priority:

-Classification

**DOJ Location Type:** 

Level of Difficulty

- Implementation

Planned Completion 6/30/2018

Status Not Complete As of 09/19/2011

By\_

Reported By

Status Update (check one)

Completed 

In Progress 

Not Complete 

As of \_

1 PER PAIR

\$3,133

\$0

App: ©2010 BOA Architecture 877-225-4ADA

Page 153 of 414





**Keynote** 

Location:

Admin. - Central Stairwell

# BOA Architecture / Government Services Rancho Palos Verdes ADA Assessment



# **Facility Report with Photos - Programs Services**

Facility ID: # 02B - City Hall Buildings

Author: Arteaga, L



Reporting: 753 of 4371 Rcds

272

- Field Condition

11.06A - Door Maneuvering Space - Door that is not automatic or power-assisted does not have compliant maneuvering space relative to the direction of approach as shown in CBC Fig. 11B-26. (Approach // Side // Width // Depth) (Front // Pull // D + 24" \* // 60") (Front // Push // D + 0" \*\* // 48") (Latch // Pull // D + 24" // 60") (Latch // Push // D + 24" // 44" \*\*\*) (Hinge // Pull // D + 36" // 60") (Hinge // Push // 54" \*\*\*\* // 44" \*\*\*\*\*) (\* D + 18" at interior doors.) (\*\* D + 12" if door has both a latch and a closer.) (\*\*\* 48" if door has closer.) (\*\*\*\* Measured from latch toward hinge.) (\*\*\*\*\* 48" if door has both a latch and a closer.)

Existing Condition: 42 1/2" deep landing at pull side

**1991 ADAAG** 4.13.6; Fig. 25

2004 ADAAG 404.2.4.1; Tab. 404.2.4.1; Fig.

404.2.4.1

2007 CBC 1133B.2.4.2 Fig. 11B-26

Other

-Classification DOJ Location Type: Use: MS Severity: Level of Difficulty High

Corrective Action

079 - Doors - Miscellaneous - See Additional Comments

Additional Comments: See keynote 273 for corrective action.

Costs and Funding

Qty ...Of: 1 FA

**Total Cost** \$0

**Funding Received** \$0

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

Plan Nbr:

Priority:

- Implementation

**Planned Completion** 6/30/2018

Status Not Complete As of 09/19/2011

DBB

Reported By

By\_

Photo #

273





# **Facility Report with Photos - Programs Services**

Facility ID: # 02B - City Hall Buildings Reporting: 753 of 4371 Rcds

**Keynote** 

273



14.31 - Head Room - Clear head room is at less than 80" within the pedestrian circulation area, including the accessible route of travel.

Existing Condition: 78 1/2" at door

**1991 ADAAG** 4.4.2

2004 ADAAG 307.2; Fig. 307.2

2007 CBC 1133B.8.6.2

Other

Costs and Funding

**Funding Received** 

Qty ...Of:

**Total Cost** 

Classification DOJ Location Type: Use: MS Severity: Level of Difficulty Hiah

Author: Arteaga, L

- Implementation

Plan Nbr: DBB

Priority:

Planned Completion 6/30/2018

Status Not Complete As of 09/19/2011

Reported By

Classification

Corrective Action

Photo #

889 - Relocate Activity, Service, or Program - Relocate activity, service, or program into a nearby, fully accessible facility or room on an accessible route.

Additional Comments: Existing room function is employee-only. City accommodations may include relocation of function or reassignment of employee to an alternate work environment.

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

1 EA

\$0

Admin. - Central Stairwell 273

**Keynote** 274

Location:



11.04 - Gates - Gate does not comply with all applicable ADAAG and CBC accessibility requirements for doors. (ADAAG and CBC accessibility requirements for doors apply to gates, including ticket gates.)

Existing Condition: 18" wide gate & 26 3/4" toe space.

**1991 ADAAG** 4.13.3

2004 ADAAG 404.2: 404.3

2007 CBC 1133B 1 1 1 4

Other

DOJ Location Type: FC Use: Severity: Level of Difficulty Hiah

DBB

Corrective Action

054A - Replace Door - Remove existing door and replace with new door and door frame. Provide new accessible door hardware.

Additional Comments: replace with one compliant gate.

Costs and Funding

Qty ...Of: 1 EA

**Total Cost** \$7.832

**Funding Received** \$0

Status Update (check one) Completed □ In Progress □ Not Complete □ As of \_

- Implementation Plan Nbr:

Priority:

6/30/2018 Planned Completion

Βv

Status Not Complete As of 09/19/2011

Reported By







Author: Arteaga, L

# **Facility Report with Photos - Programs Services**

Facility ID: # 02B - City Hall Buildings

**Keynote** 

275

Reporting: 753 of 4371 Rcds



14.35 - Controls - Operation - The controls are not accessible. (Accessible controls shall be operable with one hand, and without tight grasping, pinching, or twisting of the wrist, and the force to operate the controls shall be no greater than 5

Existing Condition: Twist type thermostat

1991 ADAAG 4 27 4

2004 ADAAG 309.4

2007 CBC 1117B.6(4)

Other

Costs and Funding

Classification

**DOJ Location Type:** 

Use: FC Severity:

Level of Difficulty Moderate

- Implementation

Plan Nbr: DBB

Priority:

**Planned Completion** 6/30/2018

Status Not Complete As of 09/19/2011

Reported By

**Corrective Action** 

031B - Replace Control - Replace control. Repair/refinish as required.

Additional Comments:

Qty ...Of:

1 EA

**Total Cost** \$313

**Funding Received** 

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of



Location:

Admin. - Open Office



Photo #

275

14.28 - Fixed/Built-in Seating, Tables or Counters - At fixed or built-in seating, tables, or counters in public or common employee areas, less than 5% of the provided seating spaces are wheelchair accessible and have a 30" by 48" clear space which overlaps an accessible route of travel. (Wheelchair accessible seating spaces are between 28" - 34" high and with knee space measuring at least 27" high, 30" wide, and 19" deep.) (These elements include study carrels and student laboratory stations.)

**Existing Condition:** 

**1991 ADAAG** 4.1.3(18); 4.32.1; 4.32.4

2004 ADAAG 226.1; Advisory 226.1; 305;

306: 902.2

2007 CBC 1122B 1

Other

Classification

**DOJ Location Type:** 

Use:

Severity:

Level of Difficulty Moderate to High

FC

**Corrective Action** 

501A - Counter - Knee Space at Both Sides - Provide new 34" high plastic laminate-faced counter. Provide accessible knee clearance (i.e. at least 27" high, 30" wide, and 19" deep) at both public and employee sides of counter. Modify existing interior cabinetry to accommodate new counter.

Additional Comments:

Costs and Funding

Qty ...Of:

**Total Cost** \$4,699

**Funding Received** 

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

1 EA

- Implementation

Plan Nbr: DBB

Priority:

**Planned Completion** 6/30/2018

Status Not Complete As of 09/19/2011

Reported By

Βv





**Keynote** 

### BOA Architecture / Government Services Rancho Palos Verdes ADA Assessment



# **Facility Report with Photos - Programs Services**

Facility ID: # 02B - City Hall Buildings

Author: Arteaga, L



Reporting: 753 of 4371 Rcds

277

Field Condition

Existing Condition: 20" wide

14.29B - Counter - Knee Space Width - Where seating for persons in wheelchairs is provided at table or counter, knee space is less than 30" wide.

**1991 ADAAG** 4.32.3

2004 ADAAG 306.3.5: Fig. 306.3

2007 CBC

Costs and Funding

1122B.3; Fig. 11B-13

1 EA

\$0

Other

Qty ...Of:

**Total Cost** 

Classification **DOJ Location Type:** Use: FC Severity: Level of Difficulty Moderate to High

- Implementation

Plan Nbr: DBB

Priority:

**Planned Completion** 6/30/2018

Status Not Complete As of 09/19/2011

Reported By

Corrective Action

501Z - Check-Out Aisles and Sales and Service Counters - Miscellaneous - See Additional Comments

Additional Comments: See keynote 276 for corrective action.

**Funding Received** 

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

Βy

276 Admin. - Open Office

Photo #

**Keynote** 278

Location:

Field Condition

14.32A - Reach Range - Controls - Controls, dispensers, and similar devices are not between 9" and 54" AFF when the clear floor space allows a parallel approach. OR They are not between 15" and 48" AFF when the clear floor space allows only a forward approach.

Existing Condition: 12" high outlets

**1991 ADAAG** 4.1.3(13); 4.27.3; 4.2.5; 4.2.6;

Fig. 5; Fig. 6

2004 ADAAG

2007 CBC 1117B.6(3); 1118.5; 1118.6;

Fig. 11B-5C; Fig. 11B-5D

Other

Classification

**DOJ Location Type:** 

Use: FC Severity:

Level of Difficulty Low to Moderate

Corrective Action

031H - Raise Power Receptacle - Raise existing power receptacle. Install outlet at 18" above the finished floor (CBC and ADAAG require 15" minimum above the finished floor).

Additional Comments:

Costs and Funding

8 EA Qtv ...Of:

**Total Cost** \$2,506

Funding Received \$0

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

- Implementation

DBB Plan Nbr:

Priority:

6/30/2018 Planned Completion

Status Not Complete As of 09/19/2011

Reported By

Βv









Author: Arteaga, L

### **Facility Report with Photos - Programs Services**

Facility ID: # 02B - City Hall Buildings Reporting: 753 of 4371 Rcds

**Keynote** 

279



11.17B - Room/Space Identification Signs (Visual/Tactile Signs) - Sign designating the permanent room or space does not comply with ADAAG and CBC requirements for tactile signs.

**Existing Condition:** 

Corrective Action

**1991 ADAAG** 4.1.2(7); 4.30.1, 4, 5, 6

**2004 ADAAG** 216.2: 703.1: 703.2: 703.5

2007 CBC 1117B.5.2, 3, 5, 6, 7

Other

Costs and Funding

Qty ...Of:

**Total Cost** 

Classification

DOJ Location Type:

Use: FW D Severity:

Level of Difficulty

Low to Moderate

- Implementation

Plan Nbr: DBB

Priority:

**Planned Completion** 6/30/2018

Status Not Complete As of 09/19/2011

Reported By

Photo #

889 - Relocate Activity, Service, or Program - Relocate activity, service, or program into a nearby, fully accessible facility or room on an accessible route.

Additional Comments: Existing room function is employee-only. City accommodations may include relocation of function or reassignment of employee to an alternate work environment.

Status Update (check one)

**Funding Received** 

Completed □ In Progress □ Not Complete □ As of

1 EA

\$0

Βv

Admin. - Office 279

**Keynote** 280

Location:



11.23A - Mounting Location (Visual/Tactile Signs) - Sign is not mounted on the wall adjacent to the latch side of the door. OR At double leaf doors, the sign is not placed on the nearest adjacent wall.

**Existing Condition:** 

**1991 ADAAG** 4.30.6

2004 ADAAG 703 4 2

2007 CBC 1117B 5 7

Other

Classification

DOJ Location Type:

FW Use: C Severity:

Level of Difficulty Low to Moderate

Corrective Action

429 - Signs - Miscellaneous - See Additional Comments

Additional Comments: See keynote 279 for corrective action.

Costs and Funding

1 EA Qty ...Of:

**Total Cost** \$0

**Funding Received** Status Update (check one)

Completed □ In Progress □ Not Complete □ As of \_

\$0

- Implementation

Plan Nbr: DBB

Priority:

6/30/2018 Planned Completion

Status Not Complete As of 09/19/2011

Reported By

Βv









# **Facility Report with Photos - Programs Services**

Facility ID: # 02B - City Hall Buildings Reporting: 753 of 4371 Rcds

**Keynote** 

281



14.31 - Head Room - Clear head room is at less than 80" within the pedestrian circulation area, including the accessible route of travel.

**Existing Condition:** 

**1991 ADAAG** 4.4.2

2004 ADAAG 307.2; Fig. 307.2

2007 CBC 1133B.8.6.2

Other

Qty ...Of:

Costs and Funding

Classification DOJ Location Type: Use: FW Severity: Level of Difficulty

Hiah

Author: Arteaga, L

- Implementation

Plan Nbr: DBB

Priority:

**Planned Completion** 6/30/2018

Status Not Complete As of 09/19/2011

Reported By

Corrective Action

890 - Miscellaneous - See Additional Comments

Additional Comments: Existing room function is employee-only. City accommodations may include relocation of function or reassignment of employee to an alternate work environment.

**Total Cost** \$0

Status Update (check one)

**Funding Received** 

Completed □ In Progress □ Not Complete □ As of

1 EA

Classification

**DOJ Location Type:** 

**Keynote** 

Location:

Admin. - Office





Photo #

279

14.32A - Reach Range - Controls - Controls, dispensers, and similar devices are not between 9" and 54" AFF when the clear floor space allows a parallel approach. OR They are not between 15" and 48" AFF when the clear floor space allows only a forward approach.

**Existing Condition:** 

**1991 ADAAG** 4.1.3(13); 4.27.3; 4.2.5; 4.2.6; Fig. 5; Fig. 6

2004 ADAAG

2007 CBC 1117B.6(3); 1118.5; 1118.6;

Fig. 11B-5C; Fig. 11B-5D

Other

Use: FW Severity:

Level of Difficulty Low to Moderate

Corrective Action

031H - Raise Power Receptacle - Raise existing power receptacle. Install outlet at 18" above the finished floor (CBC and ADAAG require 15" minimum above the finished floor).

Additional Comments:

Costs and Funding

1 EA Qtv ...Of:

**Total Cost** \$313

**Funding Received** \$0

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of \_

- Implementation

Plan Nbr: DBB

Priority:

6/30/2018 Planned Completion

Status Not Complete As of 09/19/2011

Reported By

Βv







Author: Arteaga, L

#### **Facility Report with Photos - Programs Services**

Reporting: 753 of 4371 Rcds

Facility ID: # 02B - City Hall Buildings

**Keynote** 

283



11.17B - Room/Space Identification Signs (Visual/Tactile Signs) - Sign designating the permanent room or space does not comply with ADAAG and CBC requirements for tactile signs.

**Existing Condition:** 

**1991 ADAAG** 4.1.2(7); 4.30.1, 4, 5, 6

**2004 ADAAG** 216.2; 703.1; 703.2; 703.5

2007 CBC 1117B.5.2, 3, 5, 6, 7

Other

Costs and Funding

Qty ...Of:

**Total Cost** 

Classification

DOJ Location Type:

Use: FW Severity:

Level of Difficulty

Low to Moderate

- Implementation

Plan Nbr: DBB

Priority:

**Planned Completion** 6/30/2018

Status Not Complete As of 09/19/2011

Reported By

Location: Photo #

Admin. - Office 283

#### **Corrective Action**

889 - Relocate Activity, Service, or Program - Relocate activity, service, or program into a nearby, fully accessible facility or room on an accessible route.

Additional Comments: Existing room function is employee-only. City accommodations may include relocation of function or reassignment of employee to an alternate work environment.

**Funding Received** Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

1 EA

\$0

Βv

**Keynote** 284



11.23A - Mounting Location (Visual/Tactile Signs) - Sign is not mounted on the wall adjacent to the latch side of the door. OR At double leaf doors, the sign is not placed on the nearest adjacent wall.

**Existing Condition:** 

**1991 ADAAG** 4.30.6

2004 ADAAG 703 4 2

2007 CBC 1117B 5 7

Other

Classification

**DOJ Location Type:** 

FW Use: C Severity:

Level of Difficulty Low to Moderate

Corrective Action

429 - Signs - Miscellaneous - See Additional Comments

Additional Comments: See keynote 279 for corrective action.

Costs and Funding

**Funding Received** 

1 EA Qty ...Of:

**Total Cost** \$0

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of \_

\$0

- Implementation

Plan Nbr: DBB

Priority:

6/30/2018 Planned Completion

Status Not Complete As of 09/19/2011

Reported By

Βv







### **Facility Report with Photos - Programs Services**

Facility ID: # 02B - City Hall Buildings

**Keynote** 

Location:

Admin. - Office

285

Reporting: 753 of 4371 Rcds

Field Condition

14.31 - Head Room - Clear head room is at less than 80" within the pedestrian circulation area, including the accessible route of travel.

**Existing Condition:** 

**1991 ADAAG** 4.4.2

2004 ADAAG 307.2; Fig. 307.2

2007 CBC 1133B.8.6.2

Other

Qty ...Of:

**Total Cost** 

Costs and Funding

**Funding Received** 

Classification DOJ Location Type: Use: FW Severity: Level of Difficulty Hiah

Author: Arteaga, L

- Implementation

Plan Nbr: DBB

Priority:

**Planned Completion** 6/30/2018

Status Not Complete As of 09/19/2011

Reported By

**Corrective Action** 

889 - Relocate Activity, Service, or Program - Relocate activity, service, or program into a nearby, fully accessible facility or room on an accessible route.

Additional Comments: Existing room function is employee-only. City accommodations may include relocation of function or reassignment of employee to an alternate work environment.

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

1 EA

\$0

Classification

**DOJ Location Type:** 

**Keynote** 286

- Field Condition

Photo #

283

14.32A - Reach Range - Controls - Controls, dispensers, and similar devices are not between 9" and 54" AFF when the clear floor space allows a parallel approach. OR They are not between 15" and 48" AFF when the clear floor space allows only a forward approach.

**Existing Condition:** 

**1991 ADAAG** 4.1.3(13); 4.27.3; 4.2.5; 4.2.6;

Fig. 5; Fig. 6

2004 ADAAG -

2007 CBC 1117B.6(3); 1118.5; 1118.6;

Fig. 11B-5C; Fig. 11B-5D

Other

Use: FW

C Severity:

Level of Difficulty Low to Moderate

Corrective Action

031H - Raise Power Receptacle - Raise existing power receptacle. Install outlet at 18" above the finished floor (CBC and ADAAG require 15" minimum above the finished floor).

Additional Comments:

Costs and Funding

1 EA Qtv ...Of:

**Total Cost** \$313

**Funding Received** \$0

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of \_

- Implementation

Plan Nbr: DBB

Priority:

6/30/2018 Planned Completion

Status Not Complete As of 09/19/2011

Βv

Reported By

Location: Photo # Admin. - Office 286

App: ©2010 BOA Architecture 877-225-4ADA

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**Keynote** 

# BOA Architecture / Government Services Rancho Palos Verdes ADA Assessment



# **Facility Report with Photos - Programs Services**

Facility ID: # 02B - City Hall Buildings

Author: Arteaga, L



Reporting: 753 of 4371 Rcds

287

Field Condition

11.17B - Room/Space Identification Signs (Visual/Tactile Signs) - Sign designating the permanent room or space does not comply with ADAAG and CBC requirements for tactile signs.

**Existing Condition:** 

**1991 ADAAG** 4.1.2(7); 4.30.1, 4, 5, 6

**2004 ADAAG** 216.2: 703.1: 703.2: 703.5

**2007 CBC** 1117B.5.2, 3, 5, 6, 7

Other

Costs and Funding

**Funding Received** 

Qty ...Of:

**Total Cost** 

DOJ Location Type: 2

Use: EW
Severity: D

Level of Difficulty Low to Moderate

- Implementation

Plan Nbr: DBB

Priority:

Planned Completion 6/30/2018

Status Not Complete As of 09/19/2011

Reported By

Classification

Location: Photo #

**Corrective Action** 

889 - Relocate Activity, Service, or Program - Relocate activity, service, or program into a nearby, fully accessible facility or room on an accessible route.

Additional Comments: Existing room function is employee-only.

City accommodations may include relocation of function or reassignment of employee to an alternate work environment.

Status Update (check one)

Completed 

In Progress 

Not Complete 

As of

1 EA

\$0

s of \_\_\_\_\_

By

Keynote 288

Admin. - Office



Field Condition

287

11.23A - Mounting Location (Visual/Tactile Signs) - Sign is not mounted on the wall adjacent to the latch side of the door. OR At double leaf doors, the sign is not placed on the nearest adjacent wall.

**Existing Condition:** 

**1991 ADAAG** 4.30.6

**2004 ADAAG** 703.4.2

2007 CBC 1117B 5 7

Other -

DOJ Location Type: 2

Use: EW
Severity: C
Level of Difficulty Low to Moderate

**Corrective Action** 

429 - Signs - Miscellaneous - See Additional Comments

Additional Comments: See keynote 279 for corrective action.

Costs and Funding

Qty ...Of:

**Funding Received** 

Total Cost \$0

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of \_

1 EA

\$0

Implementation — Plan Nbr:

Planned Completion

Status Not Complete As of 09/19/2011

Βv

DBB

6/30/2018

Reported By

Priority:





### **Facility Report with Photos - Programs Services**

Facility ID: # 02B - City Hall Buildings Reporting: 753 of 4371 Rcds

**Keynote** 

289

Field Condition

14.31 - Head Room - Clear head room is at less than 80" within the pedestrian circulation area, including the accessible route of travel.

**Existing Condition:** 

**1991 ADAAG** 4.4.2

2004 ADAAG 307.2; Fig. 307.2

2007 CBC 1133B.8.6.2

Other

Costs and Funding

**Funding Received** 

Qty ...Of:

**Total Cost** 

Classification DOJ Location Type: Use: FW Severity: Level of Difficulty Hiah

Author: Arteaga, L

- Implementation

Plan Nbr: DBB

Priority:

**Planned Completion** 6/30/2018

Status Not Complete As of 09/19/2011

Reported By

Classification

Photo #

287

889 - Relocate Activity, Service, or Program - Relocate activity, service, or program into a nearby, fully accessible facility or room on an accessible route.

Additional Comments: Existing room function is employee-only. City accommodations may include relocation of function or reassignment of employee to an alternate work environment.

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

1 EA

\$0

**Keynote** 

Admin. - Office

Location:

290

- Field Condition

**Corrective Action** 

14.32A - Reach Range - Controls - Controls, dispensers, and similar devices are not between 9" and 54" AFF when the clear floor space allows a parallel approach. OR They are not between 15" and 48" AFF when the clear floor space allows only a forward approach.

**Existing Condition:** 

**1991 ADAAG** 4.1.3(13); 4.27.3; 4.2.5; 4.2.6; Fig. 5; Fig. 6

2004 ADAAG

2007 CBC 1117B.6(3); 1118.5; 1118.6;

Fig. 11B-5C; Fig. 11B-5D

Other

**DOJ Location Type:** 

Use: FW Severity:

Level of Difficulty Low to Moderate

Corrective Action

031H - Raise Power Receptacle - Raise existing power receptacle. Install outlet at 18" above the finished floor (CBC and ADAAG require 15" minimum above the finished floor).

Additional Comments:

Costs and Funding

1 EA Qtv ...Of:

**Total Cost** \$313

**Funding Received** \$0

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of \_

- Implementation

Plan Nbr: DBB

Priority:

6/30/2018 Planned Completion

Status Not Complete As of 09/19/2011

Reported By

Βv



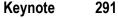


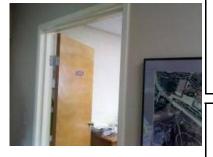


Author: Arteaga, L

# **Facility Report with Photos - Programs Services**

Facility ID: # 02B - City Hall Buildings Reporting: 753 of 4371 Rcds





Location: Photo # Admin. - Office

Field Condition

11.17B - Room/Space Identification Signs (Visual/Tactile Signs) - Sign designating the permanent room or space does not comply with ADAAG and CBC requirements for tactile signs.

**Existing Condition:** 

**1991 ADAAG** 4.1.2(7); 4.30.1, 4, 5, 6

**2004 ADAAG** 216.2: 703.1: 703.2: 703.5

2007 CBC 1117B.5.2, 3, 5, 6, 7

Other

Qty ...Of:

**Total Cost** 

Costs and Funding

Classification

DOJ Location Type:

Use: FW Severity:

Level of Difficulty

Low to Moderate

- Implementation

Plan Nbr: DBB

Priority:

**Planned Completion** 6/30/2018

Status Not Complete As of 09/19/2011

Reported By

291

Corrective Action

889 - Relocate Activity, Service, or Program - Relocate activity, service, or program into a nearby, fully accessible facility or room on an accessible route.

Additional Comments: Existing room function is employee-only. City accommodations may include relocation of function or reassignment of employee to an alternate work environment.

**Funding Received** Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

1 EA

\$0

**Keynote** 292



Location: Photo # Admin. - Office 291 Field Condition

11.23A - Mounting Location (Visual/Tactile Signs) - Sign is not mounted on the wall adjacent to the latch side of the door. OR At double leaf doors, the sign is not placed on the nearest adjacent wall.

**Existing Condition:** 

Corrective Action

429 - Signs - Miscellaneous - See Additional Comments

Additional Comments: See keynote 279 for corrective action.

**1991 ADAAG** 4.30.6

2004 ADAAG 703 4 2

2007 CBC 1117B 5 7

Other

Costs and Funding

**Funding Received** 

Qty ...Of:

**Total Cost** 

Classification

**DOJ Location Type:** 

FW Use: C Severity:

Level of Difficulty Low to Moderate

- Implementation

Plan Nbr: DBB

Priority:

6/30/2018 Planned Completion

Βv

Status Not Complete As of 09/19/2011

Reported By

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of \_

1 EA

\$0

\$0

Printed 2011-09-19







# **Facility Report with Photos - Programs Services**

Facility ID: # 02B - City Hall Buildings Reporting: 753 of 4371 Rcds Author: Arteaga, L

**Keynote** 

293



14.31 - Head Room - Clear head room is at less than 80" within the pedestrian circulation area, including the accessible route of travel.

**Existing Condition:** 

**1991 ADAAG** 4.4.2

2004 ADAAG 307.2: Fig. 307.2

2007 CBC 1133B.8.6.2

Other

Qty ...Of:

**Total Cost** 

Costs and Funding

**Funding Received** 

Classification DOJ Location Type: Use: FW Severity: Level of Difficulty Hiah

- Implementation

Plan Nbr: DBB

Priority:

**Planned Completion** 6/30/2018

Status Not Complete As of 09/19/2011

Reported By

Classification

- Implementation Plan Nbr:

Priority:

**Corrective Action** 

Photo #

291

889 - Relocate Activity, Service, or Program - Relocate activity, service, or program into a nearby, fully accessible facility or room on an accessible route.

Additional Comments: Existing room function is employee-only. City accommodations may include relocation of function or reassignment of employee to an alternate work environment.

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

1 EA

\$0

**DOJ Location Type:** 

**Keynote** 294

Location:

Admin. - Office



14.32A - Reach Range - Controls - Controls, dispensers, and similar devices are not between 9" and 54" AFF when the clear floor space allows a parallel approach. OR They are not between 15" and 48" AFF when the clear floor space allows only a forward approach.

**Existing Condition:** 

**1991 ADAAG** 4.1.3(13); 4.27.3; 4.2.5; 4.2.6; Fig. 5; Fig. 6

2004 ADAAG

2007 CBC 1117B.6(3); 1118.5; 1118.6;

\$0

Fig. 11B-5C; Fig. 11B-5D

Other

Use: FW Severity:

Level of Difficulty Low to Moderate

Status Not Complete As of 09/19/2011

DBB

6/30/2018

Corrective Action

031H - Raise Power Receptacle - Raise existing power receptacle. Install outlet at 18" above the finished floor (CBC and ADAAG require 15" minimum above the finished floor).

Additional Comments:

Costs and Funding

1 EA Qtv ...Of:

**Total Cost** \$313

Status Update (check one) Completed □ In Progress □ Not Complete □ As of \_

**Funding Received** Reported By

Βv

Planned Completion





Author: Arteaga, L

# **Facility Report with Photos - Programs Services**

Facility ID: # 02B - City Hall Buildings Reporting: 753 of 4371 Rcds

**Keynote** 

295



11.17B - Room/Space Identification Signs (Visual/Tactile Signs) - Sign designating the permanent room or space does not comply with ADAAG and CBC requirements for tactile signs.

**Existing Condition:** 

**1991 ADAAG** 4.1.2(7); 4.30.1, 4, 5, 6

**2004 ADAAG** 216.2: 703.1: 703.2: 703.5

2007 CBC 1117B.5.2, 3, 5, 6, 7

Other

Costs and Funding

Qty ...Of:

**Total Cost** 

Classification

DOJ Location Type:

Use: FW Severity:

Level of Difficulty

Low to Moderate

- Implementation

Plan Nbr: DBB

Priority:

**Planned Completion** 6/30/2018

Status Not Complete As of 09/19/2011

Reported By

**Corrective Action** 

889 - Relocate Activity, Service, or Program - Relocate activity, service, or program into a nearby, fully accessible facility or room on an accessible route.

Additional Comments: Existing room function is employee-only. City accommodations may include relocation of function or reassignment of employee to an alternate work environment.

Status Update (check one)

**Funding Received** 

Completed □ In Progress □ Not Complete □ As of

1 EA

\$0

**Keynote** 

Admin. - Office

Location:

296

Photo #

295



11.23A - Mounting Location (Visual/Tactile Signs) - Sign is not mounted on the wall adjacent to the latch side of the door. OR At double leaf doors, the sign is not placed on the nearest adjacent wall.

**Existing Condition:** 

**1991 ADAAG** 4.30.6

2004 ADAAG 703 4 2

2007 CBC 1117B 5 7

Other

Classification

DOJ Location Type:

FW Use: C Severity:

Level of Difficulty

Low to Moderate

Corrective Action

429 - Signs - Miscellaneous - See Additional Comments

Additional Comments: See keynote 279 for corrective action.

Costs and Funding

1 EA Qty ...Of:

**Total Cost** \$0

**Funding Received** \$0

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of \_

- Implementation

Plan Nbr: DBB

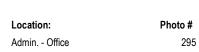
Priority:

6/30/2018 Planned Completion

Status Not Complete As of 09/19/2011

Βv

Reported By









# **Facility Report with Photos - Programs Services**

Reporting: 753 of 4371 Rcds Facility ID: # 02B - City Hall Buildings Author: Arteaga, L

Keynote

297

Field Condition

14.31 - Head Room - Clear head room is at less than 80" within the pedestrian circulation area, including the accessible route of travel.

Existing Condition:

**1991 ADAAG** 4.4.2

2004 ADAAG 307.2; Fig. 307.2

**2007 CBC** 1133B.8.6.2

Other

Qty ...Of:

**Total Cost** 

Costs and Funding

**Funding Received** 

DOJ Location Type: 2

Use: EW
Severity: A
Level of Difficulty High

- Implementation

Plan Nbr: DBB

Priority:

Planned Completion 6/30/2018

Status Not Complete As of 09/19/2011

Reported By

Location: Photo#

No photo associated

Location: Admin. - Office Corrective Action

889 - Relocate Activity, Service, or Program - Relocate activity, service, or program into a nearby, fully accessible facility or room on an accessible route.

Additional Comments: Existing room function is employee-only.

City accommodations may include relocation of function or reassignment of employee to an alternate work environment.

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of \_

1 EA

\$0

of \_\_\_\_

Keynote 298

— Field Condition

295

14.32A - Reach Range - Controls - Controls, dispensers, and similar devices are not between 9" and 54" AFF when the clear floor space allows a parallel approach. OR They are not between 15" and 48" AFF when the clear floor space allows only a forward approach.

Existing Condition: 3 outlets.

**1991 ADAAG** 4.1.3(13); 4.27.3; 4.2.5; 4.2.6; Fig. 5; Fig. 6

2004 ADAAG

**2007 CBC** 1117B.6(3); 1118.5; 1118.6;

Fig. 11B-5C; Fig. 11B-5D

Other -

DOJ Location Type:

Use: EW

Severity: C

Level of Difficulty Low to Moderate

— Corrective Action

031H - Raise Power Receptacle - Raise existing power receptacle. Install outlet at 18" above the finished floor (CBC and ADAAG require 15" minimum above the finished floor).

Additional Comments:

Costs and Funding

**Funding Received** 

**Qty ...Of:** 1 EA

Total Cost \$313

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of \_

\$0

| Implementation

Plan Nbr: DBB

Priority:

Planned Completion 6/30/2018

Status Not Complete As of 09/19/2011

Βv

Reported By

Location:

Admin. - Office



**Keynote** 

### BOA Architecture / Government Services Rancho Palos Verdes ADA Assessment



# **Facility Report with Photos - Programs Services**

Facility ID: # 02B - City Hall Buildings

Author: Arteaga, L

Reporting: 753 of 4371 Rcds

299

Field Condition

11.15A - Kick Plate - Bottom 10" of door does not have a smooth, uninterrupted surface on the push side to allow the door to be opened by a wheelchair footrest without creating a trap or hazardous condition. (This requirement does not apply to automatic and sliding doors.)

**2004 ADAAG** 404.2.10

1991 ADAAG -

2007 CBC 1133B.2.6

Other

Costs and Funding

Classification DOJ Location Type: Use: FW Severity: Level of Difficulty Moderate

**Corrective Action** 

Existing Condition: Door stop

079 - Doors - Miscellaneous - See Additional Comments

Additional Comments: See keynote 302 for corrective action.

1 EA Qty ...Of:

**Total Cost** \$0

**Funding Received** 

Status Update (check one)

Plan Nbr: DBB

Priority:

- Implementation

**Planned Completion** 6/30/2018

Status Not Complete As of 09/19/2011

Reported By

Classification

Admin. - Office 299

Photo #

**Keynote** 300

Location:

Field Condition

**Existing Condition:** 

11.17B - Room/Space Identification Signs (Visual/Tactile Signs) - Sign designating the permanent room or space does not comply with ADAAG and CBC requirements for tactile signs.

**2004 ADAAG** 216.2: 703.1: 703.2: 703.5

**1991 ADAAG** 4.1.2(7); 4.30.1, 4, 5, 6

Completed □ In Progress □ Not Complete □ As of

1 EA

2007 CBC 1117B.5.2. 3. 5. 6. 7

Other

**DOJ Location Type:** 

Use: FW Severity:

Level of Difficulty Low to Moderate

Corrective Action

889 - Relocate Activity, Service, or Program - Relocate activity, service, or program into a nearby, fully accessible facility or room on an accessible route.

Additional Comments: Existing room function is employee-only. City accommodations may include relocation of function or reassignment of employee to an alternate work environment.

Costs and Funding

Qty ...Of:

**Total Cost** \$0

**Funding Received** 

Status Update (check one) Completed □ In Progress □ Not Complete □ As of \_

Planned Completion

Βv

6/30/2018 Status Not Complete As of 09/19/2011

DBB

Reported By

- Implementation Plan Nbr:

Priority:

Location: Photo # Admin. - Office 300

Page 168 of 414





Author: Arteaga, L

# **Facility Report with Photos - Programs Services**

Facility ID: # 02B - City Hall Buildings Reporting: 753 of 4371 Rcds

**Keynote** 

301

Field Condition

11.23A - Mounting Location (Visual/Tactile Signs) - Sign is not mounted on the wall adjacent to the latch side of the door. OR At double leaf doors, the sign is not placed on the nearest adjacent wall.

**Existing Condition:** 

Corrective Action

**1991 ADAAG** 4.30.6

2004 ADAAG 703 4 2

2007 CBC 1117B.5.7

Other

Classification

DOJ Location Type:

Use: FW

Severity:

Level of Difficulty Low to Moderate

- Implementation

Plan Nbr: DBB

Priority:

**Planned Completion** 6/30/2018

Status Not Complete As of 09/19/2011

Reported By

Location: Photo # Admin. - Office 300 429 - Signs - Miscellaneous - See Additional Comments

Additional Comments: See keynote 300 for corrective action.

Costs and Funding

1 EA Qty ...Of:

**Total Cost** \$0

**Funding Received** 

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

**Keynote** 

302

Field Condition

14.31 - Head Room - Clear head room is at less than 80" within the pedestrian circulation area, including the accessible route of travel.

**Existing Condition:** 

**1991 ADAAG** 4.4.2

2004 ADAAG 307.2; Fig. 307.2

2007 CBC 1133B 8 6 2

Other

Costs and Funding

**Funding Received** 

Qty ...Of:

**Total Cost** 

Classification

**DOJ Location Type:** 

FW Use:

Severity:

Level of Difficulty Hiah

- Implementation

Plan Nbr: DBB

Priority:

6/30/2018 Planned Completion

Status Not Complete As of 09/19/2011

Βv

Reported By

Corrective Action

889 - Relocate Activity, Service, or Program - Relocate activity, service, or program into a nearby, fully accessible facility or room on an accessible route.

Additional Comments: Existing room function is employee-only. City accommodations may include relocation of function or reassignment of employee to an alternate work environment.

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

1 EA

\$0

\$0







Author: Arteaga, L

# **Facility Report with Photos - Programs Services**

Facility ID: # 02B - City Hall Buildings

**Keynote** 

303

Reporting: 753 of 4371 Rcds



14.32A - Reach Range - Controls - Controls, dispensers, and similar devices are not between 9" and 54" AFF when the clear floor space allows a parallel approach. OR They are not between 15" and 48" AFF when the clear floor space allows only a forward approach.

Existing Condition: 3 outlets

**1991 ADAAG** 4.1.3(13); 4.27.3; 4.2.5; 4.2.6;

Fig. 5; Fig. 6

2004 ADAAG -

2007 CBC 1117B.6(3); 1118.5; 1118.6;

Fig. 11B-5C; Fig. 11B-5D

3 EA

\$940

Other

Costs and Funding

Qty ...Of:

**Total Cost** 

Classification

**DOJ Location Type:** 

Use: FW

Severity:

Level of Difficulty Low to Moderate

- Implementation

Plan Nbr: DBB

6/30/2018

Status Not Complete As of 09/19/2011

Priority:

**Planned Completion** 

Reported By

Location: Photo # Admin. - Office 303

#### Corrective Action

031H - Raise Power Receptacle - Raise existing power receptacle. Install outlet at 18" above the finished floor (CBC and ADAAG require 15" minimum above the finished floor).

Additional Comments:

**Funding Received** \$0

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

Βy

**Keynote** 304





11.11 - Single-Action Hardware - Handles, locks, and latches or other operative devices are not operable with one hand and without tight grasping, pinching, or twisting of the wrist. (U-shaped handles, levers, and push/pull type mechanisms are acceptable designs.)

**Existing Condition:** 

**1991 ADAAG** 4.13.9

2004 ADAAG 309.4: 404.2.7: Advisory

404.2.7

2007 CBC 1133B 2 5 2

Other

Classification

DOJ Location Type:

Use:

C Severity:

Level of Difficulty Low to Moderate

FW



079 - Doors - Miscellaneous - See Additional Comments

Additional Comments: See keynote 308 for corrective action.

Costs and Funding

1 EA Qty ...Of:

**Total Cost** \$0

**Funding Received** 

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

- Implementation

Plan Nbr: DBB

Priority:

6/30/2018 Planned Completion

Status Not Complete As of 09/19/2011

Reported By

Βv







Author: Arteaga, L

# **Facility Report with Photos - Programs Services**

Facility ID: # 02B - City Hall Buildings Reporting: 753 of 4371 Rcds

**Keynote** 

305



11.17B - Room/Space Identification Signs (Visual/Tactile Signs) - Sign designating the permanent room or space does not comply with ADAAG and CBC requirements for tactile signs.

**Existing Condition:** 

**1991 ADAAG** 4.1.2(7); 4.30.1, 4, 5, 6

**2004 ADAAG** 216.2: 703.1: 703.2: 703.5

2007 CBC 1117B.5.2, 3, 5, 6, 7

Other

Costs and Funding

**Funding Received** 

Qty ...Of:

**Total Cost** 

Classification

DOJ Location Type:

Use: FW D Severity:

Level of Difficulty

Low to Moderate

- Implementation

Plan Nbr: DBB

Priority:

**Planned Completion** 6/30/2018

Status Not Complete As of 09/19/2011

Reported By

Location: Admin. - Office Photo # 304 Corrective Action

889 - Relocate Activity, Service, or Program - Relocate activity, service, or program into a nearby, fully accessible facility or room on an accessible route.

Additional Comments: Existing room function is employee-only. City accommodations may include relocation of function or reassignment of employee to an alternate work environment.

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

1 EA

\$0

**Keynote** 306



- Field Condition

11.23A - Mounting Location (Visual/Tactile Signs) - Sign is not mounted on the wall adjacent to the latch side of the door. OR At double leaf doors, the sign is not placed on the nearest adjacent wall.

**Existing Condition:** 

**1991 ADAAG** 4.30.6

2004 ADAAG 703 4 2

2007 CBC 1117B 5 7

Other

Classification

**DOJ Location Type:** 

FW Use: C Severity:

Level of Difficulty Low to Moderate

Corrective Action

429 - Signs - Miscellaneous - See Additional Comments

Additional Comments: See keynote 305 for corrective action.

Costs and Funding

**Funding Received** 

1 EA Qty ...Of:

**Total Cost** \$0

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of \_

\$0

- Implementation

Plan Nbr: DBB

Priority:

6/30/2018 Planned Completion

Status Not Complete As of 09/19/2011

Reported By

Βv







Author: Arteaga, L

# **Facility Report with Photos - Programs Services**

Facility ID: # 02B - City Hall Buildings

**Keynote** 

307

Reporting: 753 of 4371 Rcds

- Field Condition

14.32A - Reach Range - Controls - Controls, dispensers, and similar devices are not between 9" and 54" AFF when the clear floor space allows a parallel approach. OR They are not between 15" and 48" AFF when the clear floor space allows only a forward approach.

Existing Condition: 3 outlet & 3 Data, 1 thermostat

**1991 ADAAG** 4.1.3(13); 4.27.3; 4.2.5; 4.2.6;

Fig. 5; Fig. 6

2004 ADAAG -

2007 CBC 1117B.6(3); 1118.5; 1118.6;

Fig. 11B-5C; Fig. 11B-5D

7 EA

\$2.193

\$0

Other

Costs and Funding

**Funding Received** 

Qty ...Of:

**Total Cost** 

Classification

**DOJ Location Type:** 

Use: FW

Severity:

Level of Difficulty Low to Moderate

- Implementation

Plan Nbr: DBB

Priority:

**Planned Completion** 6/30/2018

Status Not Complete As of 09/19/2011

Reported By

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

**Keynote** 

Location:

Admin. - Office

308

Photo #

307

Field Condition

**Corrective Action** 

finished floor).

14.31 - Head Room - Clear head room is at less than 80" within the pedestrian circulation area, including the accessible route of travel.

031H - Raise Power Receptacle - Raise existing power receptacle. Install outlet at

18" above the finished floor (CBC and ADAAG require 15" minimum above the

Additional Comments: Also provide one compliant thermostat

**Existing Condition:** 

**1991 ADAAG** 4.4.2

2004 ADAAG 307.2: Fig. 307.2

2007 CBC 1133B 8 6 2

Other

Classification

DOJ Location Type:

Use:

Α Severity:

Level of Difficulty Hiah

**Corrective Action** 

889 - Relocate Activity, Service, or Program - Relocate activity, service, or program into a nearby, fully accessible facility or room on an accessible route.

Additional Comments: Existing room function is employee-only. City accommodations may include relocation of function or reassignment of employee to an alternate work environment.

Costs and Funding

1 EA Qtv ...Of:

**Total Cost** \$0

**Funding Received** \$0

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of \_

- Implementation

DBB

FW

Plan Nbr: Priority:

6/30/2018 Planned Completion

Status Not Complete As of 09/19/2011

Reported By

Βv







Author: Arteaga, L

### **Facility Report with Photos - Programs Services**

Facility ID: # 02B - City Hall Buildings

**Keynote** 

309

Reporting: 753 of 4371 Rcds

Field Condition

11.11 - Single-Action Hardware - Handles, locks, and latches or other operative devices are not operable with one hand and without tight grasping, pinching, or twisting of the wrist. (U-shaped handles, levers, and push/pull type mechanisms are acceptable designs.)

**Existing Condition:** 

**1991 ADAAG** 4 13 9

2004 ADAAG 309.4: 404.2.7: Advisory

404.2.7

2007 CBC 1133B.2.5.2

Other

Qty ...Of:

**Total Cost** 

Costs and Funding

Classification

DOJ Location Type:

Use: FW

Severity:

Level of Difficulty Low to Moderate

- Implementation

Plan Nbr: DBB

Priority:

**Planned Completion** 6/30/2018

Status Not Complete As of 09/19/2011

Reported By

Location: Photo # Admin. - Office 309

Corrective Action

079 - Doors - Miscellaneous - See Additional Comments

Additional Comments: See keynote 313 for corrective action.

Status Update (check one)

**Funding Received** 

Completed □ In Progress □ Not Complete □ As of

1 EA

\$0

**Keynote** 

310

Field Condition

11.17B - Room/Space Identification Signs (Visual/Tactile Signs) - Sign designating the permanent room or space does not comply with ADAAG and CBC requirements for tactile signs.

**Existing Condition:** 

**1991 ADAAG** 4.1.2(7); 4.30.1, 4, 5, 6

**2004 ADAAG** 216.2: 703.1: 703.2: 703.5

2007 CBC 1117B.5.2. 3. 5. 6. 7

Other

Classification

**DOJ Location Type:** 

Use: FW

D Severity:

Level of Difficulty Low to Moderate

**Corrective Action** 

889 - Relocate Activity, Service, or Program - Relocate activity, service, or program into a nearby, fully accessible facility or room on an accessible route.

Additional Comments: Existing room function is employee-only. City accommodations may include relocation of function or reassignment of employee to an alternate work environment.

Costs and Funding

Funding Received

Qty ...Of: 1 EA

**Total Cost** \$0

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of \_

\$0

- Implementation

Plan Nbr: DBB

Priority:

6/30/2018 Planned Completion

Βv

Status Not Complete As of 09/19/2011

Reported By







Author: Arteaga, L

#### **Facility Report with Photos - Programs Services**

Facility ID: # 02B - City Hall Buildings Reporting: 753 of 4371 Rcds

**Keynote** 

311

Field Condition

11.23A - Mounting Location (Visual/Tactile Signs) - Sign is not mounted on the wall adjacent to the latch side of the door. OR At double leaf doors, the sign is not placed on the nearest adjacent wall.

**Existing Condition:** 

**Corrective Action** 

429 - Signs - Miscellaneous - See Additional Comments

Additional Comments: See keynote 310 for corrective action.

**1991 ADAAG** 4.30.6

2004 ADAAG 703 4 2

2007 CBC 1117B.5.7

Other

Costs and Funding

**Funding Received** 

Status Update (check one)

Qty ...Of:

**Total Cost** 

Classification

DOJ Location Type:

Use: FW Severity:

Level of Difficulty Low to Moderate

- Implementation

Plan Nbr: DBB

Priority:

**Planned Completion** 6/30/2018

Status Not Complete As of 09/19/2011

Βv

Reported By

Admin. - Office

Location:

309

Photo #

Field Condition

14.32A - Reach Range - Controls - Controls, dispensers, and similar devices are not between 9" and 54" AFF when the clear floor space allows a parallel approach. OR They are not between 15" and 48" AFF when the clear floor space allows only a forward approach.

Existing Condition: 3 outlet & 3 data

**1991 ADAAG** 4.1.3(13); 4.27.3; 4.2.5; 4.2.6;

1 EA

\$0

Completed □ In Progress □ Not Complete □ As of

Fig. 5; Fig. 6

2004 ADAAG

2007 CBC 1117B.6(3); 1118.5; 1118.6;

Fig. 11B-5C; Fig. 11B-5D

Other

Classification

**DOJ Location Type:** 

Use:

Severity:

Level of Difficulty Low to Moderate

FW

031H - Raise Power Receptacle - Raise existing power receptacle. Install outlet at 18" above the finished floor (CBC and ADAAG require 15" minimum above the finished floor).

Additional Comments:

Corrective Action

Costs and Funding

6 EA Qty ...Of:

**Total Cost** \$1.880

**Funding Received** \$0

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of \_

- Implementation

Plan Nbr: DBB

Priority:

6/30/2018 Planned Completion

Status Not Complete As of 09/19/2011

Reported By

Βv



**Keynote** 312





Location:

Admin. - Office

# BOA Architecture / Government Services Rancho Palos Verdes ADA Assessment



# **Facility Report with Photos - Programs Services**

Facility ID: # 02B - City Hall Buildings

Author: Arteaga, L

Photo #

309

Keynote 313

Reporting: 753 of 4371 Rcds

Field Condition

14.31 - Head Room - Clear head room is at less than 80" within the pedestrian circulation area, including the accessible route of travel.

**Existing Condition:** 

**1991 ADAAG** 4.4.2

**2004 ADAAG** 307.2; Fig. 307.2

**2007 CBC** 1133B.8.6.2

Other

DOJ Location Type: 2

Use: EW
Severity: A
Level of Difficulty High

**Corrective Action** 

889 - Relocate Activity, Service, or Program - Relocate activity, service, or program into a nearby, fully accessible facility or room on an accessible route.

Additional Comments: Existing room function is employee-only. City accommodations may include relocation of function or reassignment of employee to an alternate work environment.

Costs and Funding

**Qty ...Of**: 1 EA

Total Cost \$0

Funding Received \$0

Status Update (check one)

Completed 

In Progress 

Not Complete 

As of \_

Planned Completion 6/30/2018

DBB

Status Not Complete As of 09/19/2011

Reported By

Implementation
Plan Nbr:

Priority:

\_\_\_\_\_ By







# **Facility Report with Photos - Programs Services**

Facility ID: # 02B - City Hall Buildings

Author: Arteaga, L

**Keynote** 

314

Reporting: 753 of 4371 Rcds



Corrective Action

Location: Photo # Admin. - Conf. 314 - Field Condition

11.06A - Door Maneuvering Space - Door that is not automatic or power-assisted does not have compliant maneuvering space relative to the direction of approach as shown in CBC Fig. 11B-26. (Approach // Side // Width // Depth) (Front // Pull // D + 24" \* // 60") (Front // Push // D + 0" \*\* // 48") (Latch // Pull // D + 24" // 60") (Latch // Push // D + 24" // 44" \*\*\*) (Hinge // Pull // D + 36" // 60") (Hinge // Push // 54" \*\*\*\* // 44" \*\*\*\*\*) (\* D + 18" at interior doors.) (\*\* D + 12" if door has both a latch and a closer.) (\*\*\* 48" if door has closer.) (\*\*\*\* Measured from latch toward hinge.) (\*\*\*\*\* 48" if door has both a latch and a closer.)

062 - Motorized Opener - Disable existing closer(s), and provide new motorized

door opener(s) with closer(s), operated by pedestal mounted door control pad(s).

Existing Condition: 4" push side

Additional Comments:

**1991 ADAAG** 4.13.6; Fig. 25

2004 ADAAG 404.2.4.1; Tab. 404.2.4.1; Fig.

404.2.4.1

2007 CBC 1133B.2.4.2 Fig. 11B-26

Other

Costs and Funding

Qty ...Of:

**Total Cost** 

-Classification DOJ Location Type: Use: FW Severity: Level of Difficulty Moderate to High

- Implementation

Plan Nbr:

Priority:

**Planned Completion** 6/30/2018

Status Not Complete As of 09/19/2011

DBB

Reported By

Status Update (check one)

**Funding Received** 

Completed □ In Progress □ Not Complete □ As of

1 FA

\$7.832

\$0

By\_







Author: Arteaga, L

# **Facility Report with Photos - Programs Services**

Reporting: 753 of 4371 Rcds Facility ID: # 02B - City Hall Buildings

Keynote

315



— Field Condition

11.11 - Single-Action Hardware - Handles, locks, and latches or other operative devices are not operable with one hand and without tight grasping, pinching, or twisting of the wrist. (U-shaped handles, levers, and push/pull type mechanisms are acceptable designs.)

Existing Condition:

Corrective Action

**1991 ADAAG** 4.13.9

**2004 ADAAG** 309.4; 404.2.7; Advisory

404.2.7

**2007 CBC** 1133B.2.5.2

Other

DOJ Location Type: 2

Use: EW Severity: C

Level of Difficulty Low to Moderate

- Implementation

Classification

Plan Nbr: DBB

Priority:

Planned Completion 6/30/2018

Status Not Complete As of 09/19/2011

Reported By

Location: Photo #

314

Costs and Funding

**Qty ...Of:** 1 EA

Total Cost \$0

Funding Received \$0

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

As of

Bv

Keynote

Admin. - Conf.

316



11.13B - Hardware Operating Effort - The force required to activate handles, pulls, latches, locks, and other operable parts of door exceeds 5 lbs.

**Existing Condition:** 

**1991 ADAAG** 4.27.4

2004 ADAAG 309.4

2007 CBC 1117B 6 item 4

Other -

Classification

DOJ Location Type: 2

Use:

Severity: B

Level of Difficulty Low to Moderate

FW

**Corrective Action** 

079 - Doors - Miscellaneous - See Additional Comments

079 - Doors - Miscellaneous - See Additional Comments

Additional Comments: See keynote 319 for corrective action.

Additional Comments: See keynote 319 for corrective action.

**Costs and Funding** 

**Qty ...Of:** 1 EA

Total Cost \$0

Funding Received \$0

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of □

- Implementation

Plan Nbr: DBB

Priority:

Planned Completion 6/30/2018

Status Not Complete As of 09/19/2011

Reported By

cported by

By

Location: Photo #
Admin. - Conf. 314







Author: Arteaga, L

# **Facility Report with Photos - Programs Services**

Reporting: 753 of 4371 Rcds Facility ID: # 02B - City Hall Buildings

**Keynote** 

317



11.14 - Closers - Door closer is not adjusted so that from an open position of 70 degrees, the door will take at least 3 seconds to move to a point 3" from the latch (measured to the leading edge of the door).

**Existing Condition:** 

**1991 ADAAG** 4.13.10

2004 ADAAG 404.2.8.1

2007 CBC 1133B.2.5.1

Other

-Classification

**DOJ Location Type:** 2

Use: EW

Severity:

Implementation
Plan Nbr:

Priority:

**Level of Difficulty** Low to Moderate

DBB



079 - Doors - Miscellaneous - See Additional Comments

Additional Comments: See keynote 319 for corrective action.

Costs and Funding

**Qty ...Of**: 1 EA

Total Cost \$0

Funding Received \$0

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

Planned Completion 6/30/2018

Status Not Complete As of 09/19/2011

Reported By

Keynote

Admin. - Conf.

Location:

318

Photo #

314



11.15A - Kick Plate - Bottom 10" of door does not have a smooth, uninterrupted surface on the push side to allow the door to be opened by a wheelchair footrest without creating a trap or hazardous condition. (This requirement does not apply to automatic and sliding doors.)

**Existing Condition:** 

1991 ADAAG -

2004 ADAAG 404.2.10

2007 CBC 1133B 2 6

Other

Classification

DOJ Location Type:

Use: EW Severity: A

Level of Difficulty Moderate

-Corrective Action

079 - Doors - Miscellaneous - See Additional Comments

Additional Comments: See keynote 319 for corrective action.

Costs and Funding

**Funding Received** 

**Qty ...Of**: 1 EA

Total Cost \$0

Status Update (check one)

Completed 
In Progress 
Not Complete 
As of

Implementation
Plan Nbr:

Priority:

Planned Completion 6/30/2018

DBB

Status Not Complete As of 09/19/2011

Reported By

mplete 

As of \_\_\_\_\_\_ By \_\_\_\_

Location: Photo #
Admin. - Conf. 314







# **Facility Report with Photos - Programs Services**

Facility ID: # 02B - City Hall Buildings Reporting: 753 of 4371 Rcds

**Keynote** 

319



14.31 - Head Room - Clear head room is at less than 80" within the pedestrian circulation area, including the accessible route of travel.

Existing Condition: 79" high at door

**1991 ADAAG** 4.4.2

2004 ADAAG 307.2; Fig. 307.2

2007 CBC 1133B.8.6.2

Other

Qty ...Of:

**Total Cost** 

Costs and Funding

Classification DOJ Location Type: Use: FW Severity:

Hiah

Author: Arteaga, L

- Implementation

Level of Difficulty

Plan Nbr: DBB

Priority:

**Planned Completion** 6/30/2018

Status Not Complete As of 09/19/2011

Reported By

Corrective Action

057 - Door and Wall(s) - Retrofit this area and provide new door and wall(s). Provide new accessible door hardware.

Additional Comments:

**Funding Received** 

Status Update (check one) Completed □ In Progress □ Not Complete □ As of

1 EA

\$11.747

Admin. - Conf.

Location:

Photo #

314

**Keynote** 320



11.11 - Single-Action Hardware - Handles, locks, and latches or other operative devices are not operable with one hand and without tight grasping, pinching, or twisting of the wrist. (U-shaped handles, levers, and push/pull type mechanisms are acceptable designs.)

**Existing Condition:** 

**1991 ADAAG** 4.13.9

2004 ADAAG 309.4: 404.2.7: Advisory

404.2.7

2007 CBC 1133B 2 5 2

Other

Classification

**DOJ Location Type:** 

Use:

C Severity:

Level of Difficulty Low to Moderate

MS

Corrective Action

067A - Replace Knob(s) with Lever Hardware - Remove knobs and existing latch and lock set. Provide new levers with new latch and lock sets.

Additional Comments:

Costs and Funding

Qty ...Of: 2 EA SET

**Total Cost** \$3,759

**Funding Received** \$0

Status Update (check one)

- Implementation

DBB Plan Nbr:

Priority:

6/30/2018 Planned Completion

Status Not Complete As of 09/19/2011

Reported By

Completed □ In Progress □ Not Complete □ As of \_ Βv



Location: Photo # Admin. - Conf. 320







Author: Arteaga, L

### **Facility Report with Photos - Programs Services**

Facility ID: # 02B - City Hall Buildings

**Keynote** 

321

Reporting: 753 of 4371 Rcds



14.30A - Wall-Mounted Protruding Objects - Wall-mounted object(s) with leading edges between 27 and 80" from the floor project more than 4" into the pathway. (Wall mounted objects with leading edges at or below 27" may project any amount as long as the required clear width of an accessible route is not reduced.)

Existing Condition: 16" deep at 31" high audio equipment

1991 ADAAG 441

2004 ADAAG 307.2: Fig. 307.2

2007 CBC 1133B.8.6.1

Other

Classification

**DOJ Location Type:** 

Use: FC Severity:

Level of Difficulty Low to Moderate

- Implementation

Plan Nbr: DBB

Priority:

**Planned Completion** 6/30/2018

Status Not Complete As of 09/19/2011

Reported By

**Corrective Action** 

862D - Wing Walls - Construct wing walls around protruding object.

Additional Comments:

Costs and Funding

1 EA SET Qty ...Of:

**Total Cost** \$783

**Funding Received** \$0

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

**Keynote** 

Admin. - Conf.

Location:

Location:

322

Photo #

321



14.32A - Reach Range - Controls - Controls, dispensers, and similar devices are not between 9" and 54" AFF when the clear floor space allows a parallel approach. OR They are not between 15" and 48" AFF when the clear floor space allows only a forward approach.

Existing Condition: 5 outlets, 4 data, 3 audio

**1991 ADAAG** 4.1.3(13); 4.27.3; 4.2.5; 4.2.6;

Fig. 5; Fig. 6

2004 ADAAG

2007 CBC 1117B.6(3); 1118.5; 1118.6;

Fig. 11B-5C; Fig. 11B-5D

Other

Classification

**DOJ Location Type:** 

Use: FC Severity:

Level of Difficulty Low to Moderate

- Implementation

Plan Nbr: DBB

Priority:

Planned Completion

6/30/2018

Βv

Status Not Complete As of 09/19/2011

Reported By

Corrective Action

031C - Relocate Control for Compliant Height - Raise or lower otherwise compliant control.

Additional Comments:

Photo #

Admin. - Conf. 321 Costs and Funding

Qty ...Of: 12 FA

**Total Cost** \$3,759

**Funding Received** \$0

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of \_

App: ©2010 BOA Architecture 877-225-4ADA







Author: Arteaga, L

### **Facility Report with Photos - Programs Services**

Reporting: 753 of 4371 Rcds Facility ID: # 02B - City Hall Buildings

Keynote

323



**Corrective Action** 

Additional Comments:

14.35 - Controls - Operation - The controls are not accessible. (Accessible controls shall be operable with one hand, and without tight grasping, pinching, or twisting of the wrist, and the force to operate the controls shall be no greater than 5 lbs )

Existing Condition: twist type thermostat

**1991 ADAAG** 4.27.4

2004 ADAAG 309.4

**2007 CBC** 1117B.6(4)

Other

-Classification

DOJ Location Type: 2

Use: EC
Severity: B

Level of Difficulty Moderate

- Implementation

Plan Nbr: DBB

Priority:

Planned Completion 6/30/2018

Status Not Complete As of 09/19/2011

Reported By

Admin. - Conf.

Location:

**Photo #** 321

Costs and Funding

**Qty ...Of:** 1 EA

Total Cost \$313

Funding Received \$0

Status Update (check one)

Completed 

In Progress 

Not Complete 

As of

As of \_\_\_\_

Rv

Keynote 324



11.11 - Single-Action Hardware - Handles, locks, and latches or other operative devices are not operable with one hand and without tight grasping, pinching, or twisting of the wrist. (U-shaped handles, levers, and push/pull type mechanisms are acceptable designs.)

031B - Replace Control - Replace control. Repair/refinish as required.

**Existing Condition:** 

Field Condition

**1991 ADAAG** 4.13.9

**2004 ADAAG** 309.4: 404.2.7: Advisory

404.2.7

**2007 CBC** 1133B 2 5 2

Other -

Classification

DOJ Location Type:

Use:

Severity: C

Level of Difficulty Low to Moderate

MS

Corrective Action

067A - Replace Knob(s) with Lever Hardware - Remove knobs and existing latch and lock set. Provide new levers with new latch and lock sets.

Additional Comments:

Costs and Funding

Qty ...Of: 1 EA SET

Total Cost \$1.880

Funding Received \$0

Status Update (check one)

Completed  $\Box$  In Progress  $\Box$  Not Complete  $\Box$  As of  $\underline{\ }$ 

[Implementation

Plan Nbr: DBB

Priority:

Planned Completion 6/30/2018

Status Not Complete As of 09/19/2011

Reported By

By

Location: Photo #
Admin. - Conf. 324





# BOA Architecture / Government Services Rancho Palos Verdes ADA Assessment



## **Facility Report with Photos - Programs Services**

Facility ID: # 02B - City Hall Buildings

Author: Arteaga, L



Reporting: 753 of 4371 Rcds

325

Field Condition

15B.19 - Assistive Listening Systems (ALS) - For assembly areas without fixed seats (e.g.. conference or meeting rooms), a permanently installed assistive listening system or a portable assistive listening system, including an adequate number of electrical outlets or other supplementary wiring necessary to support a portable ALS, has not been provided. (A permanently installed ALS is required where (1) the assembly area accommodates 50 or more persons or has an audio-amplification system and (2) it has fixed seats.) (If portable assistive-listening systems are used for conference or meeting rooms, the system may serve more than one room.)

Existing Condition:

**1991 ADAAG** 4.1.3(19)(b)

**2004 ADAAG** 219.2; 219.3; Tab. 219.3

**2007 CBC** 1104B.2 item 6

Other

DOJ Location Type: 2

Use: GS
Severity: B

Level of Difficulty Moderate

Corrective Action

 $450\mbox{G}$  - FM Radio Frequency ALS - Provide wireless FM radio frequency assistive listening system.

Additional Comments:

Costs and Funding

**Qty ...Of:** 1 EA

Total Cost \$7.832

Funding Received \$0

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of \_

Implementation

Plan Nbr: DBB

Priority:

Planned Completion 6/30/2018

Status Not Complete As of 09/19/2011

Reported By

of \_\_\_\_\_ By \_

Location: Photo #
Admin. - Conf. 325





### **Facility Report with Photos - Programs Services**

Facility ID: # 02B - City Hall Buildings

Author: Arteaga, L

Keynote

326

Reporting: 753 of 4371 Rcds



ocation:	Photo #
dmin Conf.	326

-Field Condition

**Corrective Action** 

14.30A - Wall-Mounted Protruding Objects - Wall-mounted object(s) with leading edges between 27 and 80" from the floor project more than 4" into the pathway. (Wall mounted objects with leading edges at or below 27" may project any amount as long as the required clear width of an accessible route is not reduced.)

Existing Condition: 4" at 53" high LCD screen

039 - Operable Parts - Miscellaneous - See Additional Comments

Additional Comments: provide wider table under LCD screen.

**1991 ADAAG** 4.4.1

2004 ADAAG 307.2; Fig. 307.2

2007 CBC 1133B.8.6.1

Other

Qty ...Of:

**Total Cost** 

Costs and Funding

**Funding Received** 

Status Update (check one)

DOJ Location Type: 2

Use: GS
Severity: A

Level of Difficulty Moderate

- Implementation

Plan Nbr: DBB

Priority:

Planned Completion 6/30/2018

Status Not Complete As of 09/19/2011

Reported By

Classification

Keynote 327

-Field Condition

14.32A - Reach Range - Controls - Controls, dispensers, and similar devices are not between 9" and 54" AFF when the clear floor space allows a parallel approach. OR They are not between 15" and 48" AFF when the clear floor space allows only a forward approach.

**Existing Condition:** 

**1991 ADAAG** 4.1.3(13); 4.27.3; 4.2.5; 4.2.6; Fig. 5; Fig. 6

1 EA

\$0

Completed □ In Progress □ Not Complete □ As of

2004 ADAAG

**2007 CBC** 1117B.6(3); 1118.5; 1118.6;

Fig. 11B-5C; Fig. 11B-5D

Other -

DOJ Location Type: 2

Use: GS Severity: C

Level of Difficulty Low to Moderate

- Corrective Action

039 - Operable Parts - Miscellaneous - See Additional Comments

Additional Comments: provide compliant projector screen.

Costs and Funding

**Qty ...Of:** 1 EA

Total Cost \$783

Funding Received \$0

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of □

[ Implementation

Plan Nbr: DBB

Priority:

Planned Completion 6/30/2018

Status Not Complete As of 09/19/2011

Reported By

By

Location: Photo #
Admin. - Conf. 326



Location:

Location:

## BOA Architecture / Government Services Rancho Palos Verdes ADA Assessment



#### **Facility Report with Photos - Programs Services**

Facility ID: # 02B - City Hall Buildings Reporting: 753 of 4371 Rcds Author: Arteaga, L

ibs. (File doors ma)
Existing Condition:
Corrective Action

328

- Field Condition

11.13A - Door Operating Effort - The force required to operate door exceeds 5 lbs. (Fire doors may have up to 15 lbs to achieve positive latching).

Existing Condition: 7 lb.

1991 ADAAG 4.13.11

2004 ADAAG 404 2 9

2007 CBC 1133B.2.5

Other

Qty ...Of:

**Total Cost** 

Costs and Funding

**Funding Received** 

Classification **DOJ Location Type:** Use: GS Severity: Level of Difficulty Low to Moderate

- Implementation

Plan Nbr: DBB

Priority:

**Planned Completion** 6/30/2018

Status Not Complete As of 09/19/2011

Reported By

Status Update (check one)

1 EA

\$0

Completed □ In Progress □ Not Complete □ As of

Βy

328 Admin. - East Stairwell

Photo #

**Keynote** 329

Field Condition

11.15A - Kick Plate - Bottom 10" of door does not have a smooth, uninterrupted surface on the push side to allow the door to be opened by a wheelchair footrest without creating a trap or hazardous condition. (This requirement does not apply to automatic and sliding doors.)

Existing Condition: Door stop

1991 ADAAG -

2004 ADAAG 404 2 10

2007 CBC 1133B 2 6

Other

Costs and Funding

Classification

**DOJ Location Type:** 

Use: GS Severity: Α

Level of Difficulty Moderate

- Implementation

Plan Nbr: DBB

Priority:

6/30/2018 Planned Completion

Status Not Complete As of 09/19/2011

Reported By

Corrective Action

079 - Doors - Miscellaneous - See Additional Comments

079 - Doors - Miscellaneous - See Additional Comments

Additional Comments: See keynote 333 for corrective action.

Additional Comments: See keynote 333 for corrective action.

Photo #

Admin. - East Stairwell 328

Qty ...Of: 1 EA **Total Cost** \$0 **Funding Received** \$0

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

Βy





### BOA Architecture / Government Services Rancho Palos Verdes ADA Assessment



Author: Arteaga, L

#### **Facility Report with Photos - Programs Services**

Reporting: 753 of 4371 Rcds

Facility ID: # 02B - City Hall Buildings Classification

330

Field Condition

11.15B 04AG - Vision Lights - Door, gate, or adjacent sidelight, containing one or more vision lights, does not include at least one vision light mounted with the bottom edge of the glazed panel at 43" max.. AFF. (Exception: Vision lights with the lowest part more than 66" AFF.)

Existing Condition: 59 3/4" high

1991 ADAAG -

2004 ADAAG 404.2.11

2007 CBC

Other

Severity: Level of Difficulty

- Implementation Plan Nbr:

Priority:

Use:

**DOJ Location Type:** 

Moderate to High

GS

C

DBB

GS

DBB

6/30/2018

Low to Moderate

6/30/2018

**Corrective Action** 

079 - Doors - Miscellaneous - See Additional Comments

Additional Comments: See keynote 333 for corrective action.

Costs and Funding

1 EA Qty ...Of:

**Total Cost** \$0

**Funding Received** 

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

**Planned Completion** 

Status Not Complete As of 09/19/2011

Reported By

Classification

Use:

Severity:

Plan Nbr:

Priority:

**DOJ Location Type:** 

Level of Difficulty

**Keynote** 

Admin. - East Stairwell

Location:

331

Photo #

328

Field Condition

11.17A - Recommendation: Providing Room/Space ID Sign - A sign designating **1991 ADAAG** 4.1.2(7) the permanent room or space has not been provided.

**Existing Condition:** 

2007 CBC

2004 ADAAG 216.2: 703.1: 703.2: 703.5

Other

1117B 5 1 item 1

- Implementation

Corrective Action

889 - Relocate Activity, Service, or Program - Relocate activity, service, or program into a nearby, fully accessible facility or room on an accessible route.

Additional Comments: Existing room function is employee-only. City accommodations may include relocation of function or reassignment of employee to an alternate work environment.

Costs and Funding

Qty ...Of: 1 EA **Total Cost** \$0

**Funding Received** \$0

Status Update (check one)

Planned Completion

Status Not Complete As of 09/19/2011

Βv

Reported By

Completed □ In Progress □ Not Complete □ As of \_

Location: Photo # Admin - East Stairwell 331

App: ©2010 BOA Architecture 877-225-4ADA

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Printed 2011-09-19







### **Facility Report with Photos - Programs Services**

Facility ID: # 02B - City Hall Buildings Reporting: 753 of 4371 Rcds Author: Arteaga, L

**Keynote** 332



- Field Condition	— Field	l Condition	
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11.20A - Exit Enclosure / Passageway - Required Exit Route Sign - At exit access door that leads to a grade-level exterior exit by means of an exit enclosure that does not utilize a stair or ramp, or by means of an exit passageway, there is no tactile and CA Braille exit sign with the words "EXIT ROUTE" mounted on the wall adjacent to the latch side of the door.

414 - Exit Sign - Ground Floor - At ground floor door which exits to exterior, provide

a tactile and CA Braille exit sign with the word "EXIT" mounted on the wall adjacent

**Existing Condition:** 

Corrective Action

**1991 ADAAG** 4.1.3(16); 4.30.1

**2004 ADAAG** 216.4; 703.2; 703.3; 703.4

2007 CBC 1011.3 item 3

Other

Costs and Funding

**Funding Received** 

Qty ...Of:

**Total Cost** 

Classification DOJ Location Type: Use: GS D Severity: Level of Difficulty Low to Moderate

- Implementation

Plan Nbr: DBB

Priority:

Planned Completion 6/30/2018

Status Not Complete As of 09/19/2011

Reported By

Classification

Location: Photo # Additional Comments:

to the latch side of the door.

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

1 EA

\$392

\$0

**Keynote** 333

Admin. - East Stairwell



#### Field Condition

328

14.31 - Head Room - Clear head room is at less than 80" within the pedestrian circulation area, including the accessible route of travel.

Existing Condition: 79" at door

**1991 ADAAG** 4.4.2

2004 ADAAG 307.2: Fig. 307.2

2007 CBC 1133B 8 6 2

Other

Costs and Funding

**Funding Received** 

Qty ...Of:

**Total Cost** 

**DOJ Location Type:** GS Use: Severity: Α Level of Difficulty Hiah

- Implementation

Plan Nbr: DBB

Priority:

6/30/2018 Planned Completion

Βv

Status Not Complete As of 09/19/2011

#### Corrective Action

057 - Door and Wall(s) - Retrofit this area and provide new door and wall(s). Provide new accessible door hardware.

Additional Comments:

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of \_

1 FA

\$0

\$11.747

Reported By

Location: Photo # Admin. - East Stairwell 328







## **Facility Report with Photos - Programs Services**

Reporting: 753 of 4371 Rcds Facility ID: # 02B - City Hall Buildings

Keynote

334



Location: Photo #
Admin. - East Stairwell 334

Field Condition

14.31 - Head Room - Clear head room is at less than 80" within the pedestrian circulation area, including the accessible route of travel.

889 - Relocate Activity, Service, or Program - Relocate activity, service, or program

into a nearby, fully accessible facility or room on an accessible route.

Additional Comments: Existing room function is employee-only.

City accommodations may include relocation of function or reassignment of

employee to an alternate work environment.

Existing Condition: 78 1/2" at door

**1991 ADAAG** 4.4.2

2004 ADAAG 307.2; Fig. 307.2

**2007 CBC** 1133B.8.6.2

Other

Qty ...Of:

**Total Cost** 

Costs and Funding

**Funding Received** 

Status Update (check one)

DOJ Location Type: 4

Use: MS
Severity: A
Level of Difficulty High

Author: Arteaga, L

- Implementation

Plan Nbr: DBB

Priority:

Planned Completion 6/30/2018

Status Not Complete As of 09/19/2011

Reported By

Kevnote 335

Field Condition

Corrective Action

11.11 - Single-Action Hardware - Handles, locks, and latches or other operative devices are not operable with one hand and without tight grasping, pinching, or twisting of the wrist. (U-shaped handles, levers, and push/pull type mechanisms are acceptable designs.)

**Existing Condition:** 

**1991 ADAAG** 4.13.9

**2004 ADAAG** 309.4; 404.2.7; Advisory

404.2.7

1 EA

\$0

Completed □ In Progress □ Not Complete □ As of

**2007 CBC** 1133B.2.5.2

Other -

Classification

DOJ Location Type:

Use:

Severity: C

Level of Difficulty Low to Moderate

MS

Corrective Action

079 - Doors - Miscellaneous - See Additional Comments

Additional Comments: See keynote 334 for corrective action.

Costs and Funding

**Funding Received** 

**Qty ...Of**: 1 EA

Total Cost \$0

Status Update (check one)

Completed 
In Progress 
Not Complete 
As of

[Implementation

Plan Nbr: DBB

Priority:

Planned Completion 6/30/2018

Status Not Complete As of 09/19/2011

Βv

Reported By

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Photo #

334

Location:

Admin. - East Stairwell

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Printed 2011-09-19







### **Facility Report with Photos - Programs Services**

Facility ID: # 02B - City Hall Buildings Reporting: 753 of 4371 Rcds Author: Arteaga, L

**Keynote** 336



Location:	Photo #
Admin - Fast exit doors	33

Field Condition

10.02 - Entrance Sign - Accessible entrance is not identified by an ISA.

**Existing Condition:** 

**Corrective Action** 

Additional Comments:

1991 ADAAG 28 CFR 35.163(b)1

2004 ADAAG 216.6

2007 CBC 1117B.5.8.1.2

Other

Costs and Funding

**Funding Received** 

Qty ...Of:

**Total Cost** 

Classification **DOJ Location Type:** Use: GS Severity: Level of Difficulty Low to Moderate

- Implementation

Plan Nbr: DBB

Priority:

**Planned Completion** 6/30/2018

Status Not Complete As of 09/19/2011

Reported By

Classification

336

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

1 EA

\$392

\$0

Βy

**Keynote** 337



Location: Photo # Admin. - East exit doors 336 - Field Condition

10.07A - Landing - Level and Clear - Floor is not level (slope is greater than 2% in some or all directions). OR Floor is not clear within the required maneuvering

space.

Existing Condition: 3.0% @ threshold & 2.7% at landing

404 - Entrance Sign - Provide compliant entrance sign with ISA.

**1991 ADAAG** 4.13.6; Fig. 25

2004 ADAAG 305: 404.2.4.4

2007 CBC 1133B 2 4

Other

Costs and Funding

**DOJ Location Type:** Use: GS Severity:

Level of Difficulty

Corrective Action

077B - Modify Door Landing - Modify floor or paving to provide level landing.

Additional Comments:

Qty ...Of:

**Total Cost** \$1,371

**Funding Received** \$0 Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

25 SF

- Implementation Plan Nbr:

Priority:

DBB

Hiah

6/30/2018 Planned Completion

Status Not Complete As of 09/19/2011

Вγ

Reported By



### BOA Architecture / Government Services Rancho Palos Verdes ADA Assessment



### **Facility Report with Photos - Programs Services**

Facility ID: # 02B - City Hall Buildings Reporting: 753 of 4371 Rcds Author: Arteaga, L

338

Field Condition

Existing Condition: 10 lbs.

10.11A - Door Operating Effort - The force required to operate door exceeds 5 lbs. (Fire doors may have up to 15 lbs to achieve positive latching).

2004 ADAAG 404 2 9

1991 ADAAG 4.13.11

2007 CBC 1133B.2.5

Other

Classification **DOJ Location Type:** Use: GS Severity: Level of Difficulty Low to Moderate

**Corrective Action** 

079 - Doors - Miscellaneous - See Additional Comments

Additional Comments: See keynote 342 for corrective action.

Costs and Funding 1 EA Qty ...Of:

**Total Cost** \$0

**Funding Received** 

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

Priority:

**Planned Completion** 6/30/2018

DBB

Status Not Complete As of 09/19/2011

Βy

Reported By

Classification

- Implementation

Plan Nbr:

Priority:

- Implementation Plan Nbr:

336 Admin. - East exit doors

Photo #

**Keynote** 339

Location:

Field Condition

**Existing Condition:** 

11.13A - Door Operating Effort - The force required to operate door exceeds 5 lbs. (Fire doors may have up to 15 lbs to achieve positive latching).

2004 ADAAG 404 2 9

> 2007 CBC 1133B 2 5

**1991 ADAAG** 4.13.11

Other

Costs and Funding

**DOJ Location Type:** 

Use: GS Severity:

Level of Difficulty Low to Moderate

DBB

6/30/2018

Corrective Action

079 - Doors - Miscellaneous - See Additional Comments

Additional Comments: See keynote 342 for corrective action.

Qty ...Of: 1 EA **Total Cost** \$0 **Funding Received** \$0

Status Not Complete As of 09/19/2011

Reported By

Planned Completion

Status Update (check one) Completed □ In Progress □ Not Complete □ As of

Вγ

Location: Photo # Admin. - East exit doors 336







Author: Arteaga, L

### **Facility Report with Photos - Programs Services**

Facility ID: # 02B - City Hall Buildings Reporting: 753 of 4371 Rcds

**Keynote** 

340



11.14 - Closers - Door closer is not adjusted so that from an open position of 70 degrees, the door will take at least 3 seconds to move to a point 3" from the latch (measured to the leading edge of the door).

Existing Condition: 2.5 secs.

1991 ADAAG 4 13 10

2004 ADAAG 404.2.8.1

2007 CBC 1133B.2.5.1

Other

Classification

**DOJ Location Type:** 

Use: GS

Severity:

Level of Difficulty Low to Moderate

**Corrective Action** 

079 - Doors - Miscellaneous - See Additional Comments

Additional Comments: See keynote 342 for corrective action.

Costs and Funding

1 EA Qty ...Of:

**Total Cost** \$0

**Funding Received** 

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

DBB

**Planned Completion** 6/30/2018

Status Not Complete As of 09/19/2011

Reported By

- Implementation Plan Nbr:

Priority:

**Keynote** 341

Admin. - East exit doors

Location:

Location:

Admin. - East exit doors



Photo #

Photo #

336

336

Field Condition

14.23B - Floor Surface - Accessible route surfaces are not stable, firm and slipresistant.

Existing Condition: 2 floor mats

**1991 ADAAG** 4.5.1

2004 ADAAG 302.1; Advisory 302.1

2007 CBC 1124B 1

Other

Classification

**DOJ Location Type:** 

Use: GS

Severity:

Level of Difficulty Low to Moderate

Corrective Action

075B - Surface-Mounted Walk-Off Mat - Remove existing walk-off mat and replace with new surface-mounted walk-off mat. Permanently attach mat to floor. Edges of mat shall be beveled with a slope no greater than 1:2 or shall not exceed 1/4" in heiaht.

Additional Comments:

Costs and Funding

Qtv ...Of: 2 FA

**Total Cost** \$313

Funding Received

\$0

Status Update (check one)

- Implementation

DBB Plan Nbr:

Priority:

6/30/2018 Planned Completion

Βv

Status Not Complete As of 09/19/2011

Reported By

Completed □ In Progress □ Not Complete □ As of

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Printed 2011-09-19







### **Facility Report with Photos - Programs Services**

Facility ID: # 02B - City Hall Buildings Reporting: 753 of 4371 Rcds

**Keynote** 

342



14.31 - Head Room - Clear head room is at less than 80" within the pedestrian circulation area, including the accessible route of travel.

Existing Condition: 78 1/2" at doors

**1991 ADAAG** 4.4.2

2004 ADAAG 307.2; Fig. 307.2

2007 CBC 1133B.8.6.2

Other

Costs and Funding

Qty ...Of:

Classification **DOJ Location Type:** Use: GS Severity: Level of Difficulty Hiah

Author: Arteaga, L

- Implementation

Plan Nbr: DBB

Priority:

Planned Completion 6/30/2018

Status Not Complete As of 09/19/2011

Reported By

**Corrective Action** 

057 - Door and Wall(s) - Retrofit this area and provide new door and wall(s). Provide new accessible door hardware.

Additional Comments:

**Total Cost** \$23,495

**Funding Received** 

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

2 EA

336 Admin. - East exit doors

Photo #

**Keynote** 343

Location:



20.16B - Surface-Mounted Fire Extinguisher - Mounting Height - Where fire extinguishers are surface-mounted, mounting height of the extinguisher is not compliant. (Compliant surface-mounted extinguisher is 48" AFF maximum, as measured to the highest operable part, or in existing buildings, when the extinguisher is 54" AFF and parallel approach is provided)

Existing Condition: 64" high

**1991 ADAAG** 4.27.3

**2004 ADAAG** 308.2.1; Fig. 308.2.1; 308.3.1;

Fig. 308.3.1

2007 CBC 1118B.4(1); 1118B.5; 1118B.6

Other

Classification

**DOJ Location Type:** 

Use: GS

Severity:

Level of Difficulty Low to Moderate

#### Corrective Action

388D - Relocate Fire Extinguisher - Relocate existing fire extinguisher. Repair and refinish.

Additional Comments:

Costs and Funding

Qty ...Of: 1 EA

**Total Cost** \$235

**Funding Received** 

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of \_

\$0

- Implementation

Plan Nbr: DBB

Priority:

6/30/2018 Planned Completion

Status Not Complete As of 09/19/2011

Βv

Reported By

Location: Photo # Admin. - East Stairwell 343







Author: Arteaga, L

### **Facility Report with Photos - Programs Services**

Facility ID: # 02B - City Hall Buildings Reporting: 753 of 4371 Rcds

**Keynote** 

344



11.11 - Single-Action Hardware - Handles, locks, and latches or other operative devices are not operable with one hand and without tight grasping, pinching, or twisting of the wrist. (U-shaped handles, levers, and push/pull type mechanisms are acceptable designs.)

**Existing Condition:** 

**1991 ADAAG** 4 13 9

2004 ADAAG 309.4: 404.2.7: Advisory

404.2.7

2007 CBC 1133B 2 5 2

Other

**DOJ Location Type:** 

Classification

Use: MS C Severity:

Level of Difficulty Low to Moderate

Corrective Action

079 - Doors - Miscellaneous - See Additional Comments

Additional Comments: See keynote 345 for corrective action.

Costs and Funding

1 EA Qty ...Of:

**Total Cost** \$0

**Funding Received** 

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

- Implementation Plan Nbr:

DBB

Priority:

**Planned Completion** 6/30/2018

Status Not Complete As of 09/19/2011

Reported By

Classification

**Keynote** 345

Admin. - East Stairwell

Location:



Field Condition

Photo #

344

14.31 - Head Room - Clear head room is at less than 80" within the pedestrian circulation area, including the accessible route of travel.

Existing Condition: 78 1/2" at door

**1991 ADAAG** 4.4.2

2004 ADAAG 307.2: Fig. 307.2

2007 CBC 1133B 8 6 2

Other

**DOJ Location Type:** 

MS Use:

Severity: Α

Level of Difficulty Hiah

**Corrective Action** 

889 - Relocate Activity, Service, or Program - Relocate activity, service, or program into a nearby, fully accessible facility or room on an accessible route.

Additional Comments: Existing room function is employee-only. City accommodations may include relocation of function or reassignment of employee to an alternate work environment.

Costs and Funding

**Funding Received** 

Qty ...Of: 1 EA

**Total Cost** 

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of \_

\$0

\$0

- Implementation

DBB

Plan Nbr: Priority:

6/30/2018 Planned Completion

Status Not Complete As of 09/19/2011

Reported By

Βv

Location: Photo # Admin - East Stairwell 344







### **Facility Report with Photos - Programs Services**

Facility ID: # 02B - City Hall Buildings

Reporting: 753 of 4371 Rcds

**Keynote** 346



Location: Admin. - East Stair 346 - Field Condition

08.04B - Interior Stairs - Color Strip Standards - Contrasting color strips are not compliant. (At interior stairs, CBC Standards require a solid contrasting color strip 2" wide parallel to and not more than 1" away from the nosing on the upper approach and the lower tread of the stairway. The strip shall be of material that is at least as slip resistant as the other treads of the stair.)

255C - Paint-Applied Warning Striping - Top and Bottom - Paint 2" wide stripes a

maximum of 1" from tread nosing on both top landing and bottom tread. Stripes shall extend the full width of stair. Apply epoxy paint of clearly contrasting color (70% minimum contrast) with band grit to achieve compliant slip resi

Existing Condition: 43" x 4

1991 ADAAG -

2004 ADAAG -

2007 CBC 1133B.4.4

Other

Costs and Funding

**Funding Received** 

Qty ...Of:

**Total Cost** 

**DOJ Location Type:** 

Use: FC Severity:

Level of Difficulty

Classification

Low to Moderate

Author: Arteaga, L

- Implementation

Plan Nbr: DBB

Priority:

**Planned Completion** 6/30/2018

Status Not Complete As of 09/19/2011

Reported By

Classification

Photo #

Additional Comments:

**Corrective Action** 

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

16 LF

\$200

\$0

**Keynote** 347



Location: Photo # 347 Admin. - East Stair

- Field Condition

08.09A - Handrail Extensions - Top Landing - At ends of handrails, less than 12" of handrail extends beyond the top nosing. (Top and bottom handrail extensions are important safety features for persons with balance problems and must extend in the direction of the stair run to permit the intended use.) (Per ADA/CBC Standards, in existing buildings and facilities, full extension of handrails at stairs shall not be required in alterations where such extensions would be hazardous or impossible due to plan configuration.)

**Existing Condition:** 

**1991 ADAAG** 4.9.4(2)

2004 ADAAG 505.10: 505.10.2: Fig.

505.10.2

2007 CBC 1133B 4 2 2

Other

**DOJ Location Type:** 

FC Use: Severity:

Level of Difficulty Hiah

**Corrective Action** 

260 - Stairways - Miscellaneous - See Additional Comments

Additional Comments: See Keynote 350 for corrective action.

Costs and Funding

Qty ...Of: 1 EA

**Total Cost** \$0

**Funding Received** 

Status Update (check one)

- Implementation Plan Nbr:

DBB

Priority:

**Planned Completion** 6/30/2018

Status Not Complete As of 09/19/2011

Reported By

Completed □ In Progress □ Not Complete □ As of Βv





### **Facility Report with Photos - Programs Services**

Facility ID: # 02B - City Hall Buildings Reporting: 753 of 4371 Rcds Author: Arteaga, L

**Keynote** 348



Field Condition

08.09B - Handrail Extensions - Bottom Landing - At ends of handrails, less than 12" plus the tread width extends beyond the bottom nosing. (Top and bottom handrail extensions are important safety features for persons with balance problems and must extend in the direction of the stair run to permit the intended use.) (Per ADA/CBC Standards, in existing buildings and facilities, full extension of handrails at stairs shall not be required in alterations where such extensions would be hazardous or impossible due to plan configuration.)

**Existing Condition:** 

**Corrective Action** 

**1991 ADAAG** 4.9.4(2)

2004 ADAAG 505.10: 505.10.3: Fig.

505.10.3

2007 CBC 1133B 4 2 2

Other

Costs and Funding

Funding Received

Qtv ...Of:

**Total Cost** 

Classification **DOJ Location Type:** Use: FC Severity: Level of Difficulty Hiah

- Implementation

Plan Nbr: DBB

Priority:

Planned Completion 6/30/2018

Status Not Complete As of 09/19/2011

Reported By

Photo #

260 - Stairways - Miscellaneous - See Additional Comments

Additional Comments: See Keynote 350 for corrective action.

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

1 EA

\$0

\$0

Classification

**Keynote** 

Location:

Admin. - East Stair

349

Field Condition

347

08.09E - Handrails - Height above Stair Nosings - The tops of handrails are not between 34" and 38" above the stair nosings.

**Existing Condition:** 

**1991 ADAAG** 4.9.4(5)

2004 ADAAG 505.4; Advisory 505.4; Fig.

1 EA

505.4

1133B.4.2.1 2007 CBC

Other

**DOJ Location Type:** 

EC Use: C

Severity:

Level of Difficulty High

**Corrective Action** 

260 - Stairways - Miscellaneous - See Additional Comments

Additional Comments: See Keynote 350 for corrective action.

Costs and Funding

Qty ...Of:

**Total Cost** \$0

**Funding Received** 

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

- Implementation

DBB

Plan Nbr: Priority:

**Planned Completion** 6/30/2018

Status Not Complete As of 09/19/2011

Reported By

Βv

Location: Photo # Admin. - East Stair 347







### **Facility Report with Photos - Programs Services**

Reporting: 753 of 4371 Rcds Facility ID: # 02B - City Hall Buildings Author: Arteaga, L

Keynote 3

350



08.10A - Profile of Handrails - The diameter of the handrail is not between 1-1/4" and 1-1/2" in cross-sectional nomin.al dimension. OR The shape does not provide an equivalent gripping surface (equivalent gripping surfaces are 4" to 6-1/4" in perimeter, and 2-1/4" max.. in any direction). (Note: Standard pipe sizes designated by the industry as 1-1/4" to 1-1/2" are acceptable).

Existing Condition: 2" dia.

**1991 ADAAG** 4.9.4; 4.26.2

**2004 ADAAG** 505.7.1; 505.7.2; Fig. 505.7.2

**2007 CBC** 1133B.4.2.6

Other

Costs and Funding

**Funding Received** 

Qty ...Of:

**Total Cost** 

-Classification

DOJ Location Type: 2

Use: EC
Severity: C
Level of Difficulty Moderate to High

- Implementation

Plan Nbr: DBB

Priority:

Planned Completion 6/30/2018

Status Not Complete As of 09/19/2011

Reported By

Classification

Location: Photo #
Admin. - East Stair 350

**Corrective Action** 

241 - Wall-Mounted Stair Handrails - Provide new wall-mounted handrails. Handrails shall be of powder coated steel tubing 1 1/2" outside diameter mounted 36" above the nosing of the stair treads. Handrails shall extend a minimum of 12" beyond the top nosing and to extend a minimum of tread w

Additional Comments:

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of \_

40 LF

\$9.398

\$0

As of \_\_\_\_\_

Bv

Keynote 351

Location:

Admin. - East Stair



Photo #

351

Field Condition

08.10B - Clearance - The clear space between handrails and walls is not 1-1/2" absolute. (ADA/CBC Standards apply an absolute dimension of 1-1/2", which provides knuckle clearance while generally disallowing entrapment of the forearm or elbow.)

Existing Condition: 2" clr.

**1991 ADAAG** 4.9.5(3)

2004 ADAAG 505.5

2007 CBC 1133B 4 2 5

Other -

DOJ Location Type:

Use: EC

Severity: C

Level of Difficulty High

-Corrective Action

260 - Stairways - Miscellaneous - See Additional Comments

Additional Comments: See Keynote 350 for corrective action.

Costs and Funding

**Funding Received** 

**Qty ...Of:** 1 EA

Total Cost \$0

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of \_

Implementation
Plan Nbr:

Priority:

Planned Completion 6/30/2018

DBB

Status Not Complete As of 09/19/2011

Βv

Reported By

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Printed 2011-09-19





## **Facility Report with Photos - Programs Services**

Facility ID: # 02B - City Hall Buildings

Reporting: 753 of 4371 Rcds **Keynote** 

352

Photo #

352

Field Condition

08.11A - 48" Stairway Width Standard - Stairway serving an area of rescue assistance is less than 48" wide between handrails.

Existing Condition: 35" wide.

**1991 ADAAG** 4.3.11.3

2004 ADAAG -

2007 CBC 1007.3; 1007.6

Other

Classification DOJ Location Type: Use: FC Severity: Level of Difficulty High

Author: Arteaga, L

- Implementation

Plan Nbr: DBB

Priority:

**Planned Completion** 6/30/2018

Status Not Complete As of 09/19/2011

FC

Reported By

**Corrective Action** 

257A - Replace Stairs - Replace stairs to comply with rise/run requirements.

Additional Comments:

**Total Cost** 

Qty ...Of:

Costs and Funding

\$23,495

2 PER RUN

**Funding Received** \$0

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

Βy

**Keynote** 

Admin. - East Stair

Location:

353

Field Condition

08.13A - Guards - Where drop exceeds 30", a min.. 42" high guard has not been provided as a vertical barrier along the open edges of ramp or landing to prevent persons from falling off the open edge.

**Existing Condition:** 

**1991 ADAAG** 4.8.7

**2004 ADAAG** 505.1; 505.1 Advisory

2007 CBC 1013: 1133B.5.7

Other

Costs and Funding

**Funding Received** 

Qty ...Of:

**Total Cost** 

Classification

DOJ Location Type:

Use:

Severity: Α

Level of Difficulty Hiah

- Implementation

Plan Nbr: DBB

Priority:

6/30/2018

Status Not Complete As of 09/19/2011

1 EA

\$0

\$0

Planned Completion

Reported By Вγ

Location: Photo # Admin. - East Stair 347



260 - Stairways - Miscellaneous - See Additional Comments

Additional Comments: See Keynote 350 for corrective action.

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of





# BOA Architecture / Government Services Rancho Palos Verdes ADA Assessment



## **Facility Report with Photos - Programs Services**

Facility ID: # 02B - City Hall Buildings

Author: Arteaga, L

Reporting: 753 of 4371 Rcds

354

Existing Condition: 12 LBF.

**Location:** Photo # Admin. - Hallway 354

-Field Condition

11.13A - Door Operating Effort - The force required to operate door exceeds 5 lbs. (Fire doors may have up to 15 lbs to achieve positive latching).

**2004 ADAAG** 404.2.9

**2007 CBC** 1133B.2.5

1991 ADAAG 4.13.11

Other

DOJ Location Type: 2

-Classification

Use: EC Severity: B

Level of Difficulty Low to Moderate

**Corrective Action** 

079 - Doors - Miscellaneous - See Additional Comments

Additional Comments: See Keynote 505 for corrective action.

Costs and Funding \_\_\_

**Qty ...Of:** 1 EA

Total Cost \$0

Funding Received \$0

Status Update (check one)

Completed  $\Box$  In Progress  $\Box$  Not Complete  $\Box$  As of  $\underline{\ }$ 

- Implementation

Plan Nbr: DBB

Priority:

Planned Completion 6/30/2018

Status Not Complete As of 09/19/2011

Reported By

of \_\_\_\_\_ By







### **Facility Report with Photos - Programs Services**

Facility ID: # 02B - City Hall Buildings

Author: Arteaga, L

Keynote

Location:

355

Reporting: 753 of 4371 Rcds



Field Condition

11.21A - Required Exit Route Sign - At exit access door from an interior room or area that is required to have a visual exit sign, there is no tactile and CA Braille exit sign with the words "EXIT ROUTE" mounted on the wall adjacent to the latch side of the door. (Visual exit signs are required when two or more exits are required. Generally, all occupants shall have access to two exits from a floor (CBC Table 1019.1). Exceptions: a) Single story building with maximum occupant load of 49 and less than 75 ft travel distance to exit (CBC Table 1019.2), and b) Two story building with maximum occupant load of 30 occupants per floor and maximum travel distance of 75 ft to exit. (CBC Table 1019.2). Two exit access doors are required from an office tenant space when the occupant load exceeds 49.)

**1991 ADAAG** 4.1.3(16); 4.30.1

**2004 ADAAG** 216.4; 703.2; 703.3; 703.4

2007 CBC 1011.3 item 4

Other -

DOJ Location Type: 2

Use: EC
Severity: C
Level of Difficulty Low to Moderate

Existing Condition:

Corrective Action

415 - Exit Route Sign - At exit door identified with an illuminated EXIT sign and leading into an exit corridor, hallway, or space, provide a tactile and CA Braille exit sign with the words "EXIT ROUTE" mounted on the wall adjacent to the latch side of the door.

Additional Comments:

Qty ...Of: 1 EA

Total Cost \$392

Funding Received \$0

Status Update (check one)

Completed  $\Box$  In Progress  $\Box$  Not Complete  $\Box$  As of

Plan Nbr: DBB

Priority:

- Implementation

Planned Completion 6/30/2018

Status Not Complete As of 09/19/2011

Reported By

\_\_\_\_\_ By

Admin. - Hallway 354

Photo #







Author: Arteaga, L

### **Facility Report with Photos - Programs Services**

Facility ID: # 02B - City Hall Buildings

**Keynote** 

356

Reporting: 753 of 4371 Rcds



11.11 - Single-Action Hardware - Handles, locks, and latches or other operative devices are not operable with one hand and without tight grasping, pinching, or twisting of the wrist. (U-shaped handles, levers, and push/pull type mechanisms are acceptable designs.)

Existing Condition: Twist-type locking mechanism.

**1991 ADAAG** 4 13 9

2004 ADAAG 309.4; 404.2.7; Advisory

404.2.7

2007 CBC 1133B.2.5.2

Other

Classification

**DOJ Location Type:** 

Use: FC

Severity:

Level of Difficulty Low to Moderate

- Implementation

Plan Nbr: DBB

Priority:

**Planned Completion** 6/30/2018

Status Not Complete As of 09/19/2011

Reported By

Classification

Photo #

356

Photo #

357

Admin. - Hallway

Corrective Action

079 - Doors - Miscellaneous - See Additional Comments

Additional Comments: See Keynote 505 for corrective action.

Costs and Funding

1 EA Qty ...Of:

**Total Cost** \$0

**Funding Received** Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

**Keynote** 

Location:

Location:

Admin. - Hallway

357



14.32A - Reach Range - Controls - Controls, dispensers, and similar devices are not between 9" and 54" AFF when the clear floor space allows a parallel approach. OR They are not between 15" and 48" AFF when the clear floor space allows only a forward approach.

Existing Condition: First aid kit at 65" AFF & infection control kit at 78" AFF.

**1991 ADAAG** 4.1.3(13); 4.27.3; 4.2.5; 4.2.6;

Fig. 5; Fig. 6

2004 ADAAG

2007 CBC 1117B.6(3); 1118.5; 1118.6;

Fig. 11B-5C; Fig. 11B-5D

Other

**DOJ Location Type:** 

FC

C Severity:

Level of Difficulty Moderate

Corrective Action

039 - Operable Parts - Miscellaneous - See Additional Comments

Additional Comments: Relocate first aid & infection control kits.

Costs and Funding

1 EA Qty ...Of:

**Total Cost** \$78

**Funding Received** \$0

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

Use:

- Implementation

Plan Nbr: DBB

Priority:

6/30/2018 Planned Completion

Status Not Complete As of 09/19/2011

Reported By

Βy

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Printed 2011-09-19







Author: Arteaga, L

## **Facility Report with Photos - Programs Services**

Facility ID: # 02B - City Hall Buildings

**Keynote** 

358

Reporting: 753 of 4371 Rcds



Location: Photo # 354 Admin. - Hallway

- Field Condition

**Corrective Action** 

Additional Comments:

14.32A - Reach Range - Controls - Controls, dispensers, and similar devices are not between 9" and 54" AFF when the clear floor space allows a parallel approach. OR They are not between 15" and 48" AFF when the clear floor space allows only a forward approach.

031B - Replace Control - Replace control. Repair/refinish as required.

Existing Condition: Security pad at 61 1/2" AFF.

**1991 ADAAG** 4.1.3(13); 4.27.3; 4.2.5; 4.2.6;

Fig. 5; Fig. 6

2004 ADAAG -

2007 CBC 1117B.6(3); 1118.5; 1118.6;

Fig. 11B-5C; Fig. 11B-5D

1 EA

\$313

\$0

Other

Qty ...Of:

**Total Cost** 

Costs and Funding

**Funding Received** 

-Classification

DOJ Location Type:

Use: FC

C Severity:

Level of Difficulty Low to Moderate

- Implementation

Plan Nbr: DBB

Priority:

**Planned Completion** 6/30/2018

Status Not Complete As of 09/19/2011

Reported By

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of \_

By .







Author: Arteaga, L

## **Facility Report with Photos - Programs Services**

Facility ID: # 02B - City Hall Buildings

**Keynote** 

359

Reporting: 753 of 4371 Rcds



Location:	Photo #
Admin Stairwell	359

- Field Condition

11.06A - Door Maneuvering Space - Door that is not automatic or power-assisted does not have compliant maneuvering space relative to the direction of approach as shown in CBC Fig. 11B-26. (Approach // Side // Width // Depth) (Front // Pull // D + 24" \* // 60") (Front // Push // D + 0" \*\* // 48") (Latch // Pull // D + 24" // 60") (Latch // Push // D + 24" // 44" \*\*\*) (Hinge // Pull // D + 36" // 60") (Hinge // Push // 54" \*\*\*\* // 44" \*\*\*\*\*) (\* D + 18" at interior doors.) (\*\* D + 12" if door has both a latch and a closer.) (\*\*\* 48" if door has closer.) (\*\*\*\* Measured from latch toward hinge.) (\*\*\*\*\* 48" if door has both a latch and a closer.)

Existing Condition: 42 1/2" landing at push side, 51 1/2" landing at pull side.

**1991 ADAAG** 4.13.6; Fig. 25

2004 ADAAG 404.2.4.1; Tab. 404.2.4.1; Fig.

404.2.4.1

2007 CBC 1133B.2.4.2 Fig. 11B-26

Other

-Classification DOJ Location Type:

Use: FC

Severity:

Level of Difficulty Moderate to High

Corrective Action

057 - Door and Wall(s) - Retrofit this area and provide new door and wall(s). Provide new accessible door hardware.

Additional Comments:

Costs and Funding

Qty ...Of: 1 FA

**Total Cost** \$11,747

**Funding Received** \$0

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

- Implementation

Plan Nbr: DBB

Priority:

**Planned Completion** 6/30/2018

Status Not Complete As of 09/19/2011

Reported By

By\_







### **Facility Report with Photos - Programs Services**

Facility ID: # 02B - City Hall Buildings Reporting: 753 of 4371 Rcds

**Keynote** 

Location:

360



11.13A - Door Operating Effort - The force required to operate door exceeds 5 lbs. (Fire doors may have up to 15 lbs to achieve positive latching).

Existing Condition: 6 LBF.

**Corrective Action** 

1991 ADAAG 4.13.11

2004 ADAAG 404 2 9

2007 CBC 1133B.2.5

Other

Classification

**DOJ Location Type:** 

Use: FC Severity:

Level of Difficulty

Low to Moderate

Author: Arteaga, L

- Implementation

Plan Nbr: DBB

Priority:

**Planned Completion** 6/30/2018

Status Not Complete As of 09/19/2011

Reported By

Costs and Funding

1 EA Qty ...Of:

**Total Cost** \$0

**Funding Received** 

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

Βy

Admin. - Stairwell





Photo #

359

11.12 - Hardware Mounting Height - Mounting height of all operating hardware is not 30" min.. or 44" max.., as measured to the highest operable part. (1994 ADA Standards permit a max.. height of 48", CBC Standards permit a range of 30" min... to 44" max..)

Existing Condition: Key pad at 47 3/4" AFF.

**1991 ADAAG** 4.13.9

2004 ADAAG -

2007 CBC 1133B 2 5 2

Other

Costs and Funding

**Funding Received** 

Classification

**DOJ Location Type:** 

Use: FC C Severity:

Level of Difficulty Low to Moderate

- Implementation

Plan Nbr: DBB

Priority:

6/30/2018 Planned Completion

Status Not Complete As of 09/19/2011

Reported By

Corrective Action

079 - Doors - Miscellaneous - See Additional Comments

079 - Doors - Miscellaneous - See Additional Comments

Additional Comments: See Keynote 359 for corrective action.

Additional Comments: See Keynote 359 for corrective action.

Status Update (check one)

Qty ...Of:

**Total Cost** 

Completed □ In Progress □ Not Complete □ As of

1 EA

\$0

\$0

Βy

Location: Photo # Admin. - Stairwell 361





#### BOA Architecture / Government Services Rancho Palos Verdes ADA Assessment



### **Facility Report with Photos - Programs Services**

Facility ID: # 02B - City Hall Buildings

Author: Arteaga, L

FC

DBB

Reporting: 753 of 4371 Rcds

362

Field Condition

14.31 - Head Room - Clear head room is at less than 80" within the pedestrian circulation area, including the accessible route of travel.

2004 ADAAG 307.2; Fig. 307.2

**1991 ADAAG** 4.4.2

**DOJ Location Type:** 

Existing Condition: Door jamb at 78 3/4" AFF.

2007 CBC 1133B.8.6.2

- Implementation Plan Nbr:

Classification

Severity: Level of Difficulty

Priority:

Use:

Low to Moderate

Corrective Action

079 - Doors - Miscellaneous - See Additional Comments

Additional Comments: See Keynote 359 for corrective action.

Costs and Funding

Other

Qty ...Of:

**Total Cost** 

1 EA

\$0

**Funding Received** 

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

6/30/2018

Status Not Complete As of 09/19/2011

Reported By

Classification

**Planned Completion** 

**Keynote** 363

Location:

Admin. - Stairwell

- Field Condition

Photo #

361

08.04B - Interior Stairs - Color Strip Standards - Contrasting color strips are not compliant. (At interior stairs, CBC Standards require a solid contrasting color strip 2" wide parallel to and not more than 1" away from the nosing on the upper approach and the lower tread of the stairway. The strip shall be of material that is at least as slip resistant as the other treads of the stair.)

1991 ADAAG -

2004 ADAAG -

2007 CBC 1133B 4 4

Other

**DOJ Location Type:** 

Use: FC

Severity:

Level of Difficulty Low to Moderate

**Corrective Action** 

Additional Comments:

Existing Condition: 46" X 4.

255C - Paint-Applied Warning Striping - Top and Bottom - Paint 2" wide stripes a maximum of 1" from tread nosing on both top landing and bottom tread. Stripes shall extend the full width of stair. Apply epoxy paint of clearly contrasting color (70% minimum contrast) with band grit to achieve compliant slip resi

Costs and Funding

16 I F Qtv ...Of:

**Total Cost** \$200

**Funding Received** \$0

- Implementation

Plan Nbr: DBB

Priority:

6/30/2018 Planned Completion

Status Not Complete As of 09/19/2011

Reported By

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of \_ Βv



Location: Photo # Admin. - Stairwell 365







### **Facility Report with Photos - Programs Services**

Facility ID: # 02B - City Hall Buildings

Author: Arteaga, L



Reporting: 753 of 4371 Rcds

**Keynote** 364 Field Condition

08.09A - Handrail Extensions - Top Landing - At ends of handrails, less than 12" of handrail extends beyond the top nosing. (Top and bottom handrail extensions are important safety features for persons with balance problems and must extend in the direction of the stair run to permit the intended use.) (Per ADA/CBC Standards, in existing buildings and facilities, full extension of handrails at stairs shall not be required in alterations where such extensions would be hazardous or impossible due to plan configuration.)

Existing Condition: Extensions not provided.

**1991 ADAAG** 4.9.4(2)

2004 ADAAG 505.10; 505.10.2; Fig.

505.10.2

2007 CBC 1133B.4.2.2

Other

-Classification DOJ Location Type: Use: FC Severity: Level of Difficulty High

**Corrective Action** 

260 - Stairways - Miscellaneous - See Additional Comments

Additional Comments: See Keynote 366 for corrective action.

Costs and Funding

Qty ...Of: 1 EA

**Total Cost** \$0

**Funding Received** \$0

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of □

Plan Nbr: DBB

Priority:

- Implementation

**Planned Completion** 6/30/2018

Status Not Complete As of 09/19/2011

Reported By

By\_

Location: Photo # 364 Admin. - Stairwell







### **Facility Report with Photos - Programs Services**

Facility ID: # 02B - City Hall Buildings

**Keynote** 

365

Reporting: 753 of 4371 Rcds



08.09B - Handrail Extensions - Bottom Landing - At ends of handrails, less than 12" plus the tread width extends beyond the bottom nosing. (Top and bottom handrail extensions are important safety features for persons with balance problems and must extend in the direction of the stair run to permit the intended use.) (Per ADA/CBC Standards, in existing buildings and facilities, full extension of handrails at stairs shall not be required in alterations where such extensions would be hazardous or impossible due to plan configuration.)

Existing Condition: Extensions not provided.

260 - Stairways - Miscellaneous - See Additional Comments

Additional Comments: See Keynote 366 for corrective action.

**1991 ADAAG** 4.9.4(2)

2004 ADAAG 505.10; 505.10.3; Fig.

505.10.3

2007 CBC 1133B.4.2.2

Other

Costs and Funding

Qtv ...Of:

**Total Cost** 

Classification **DOJ Location Type:** Use: FC Severity:

Hiah

Author: Arteaga, L

- Implementation

Level of Difficulty

Plan Nbr: DBB

Priority:

Planned Completion 6/30/2018

Status Not Complete As of 09/19/2011

Reported By

Status Update (check one)

Funding Received

Completed □ In Progress □ Not Complete □ As of □

1 EA

\$0

\$0

**Keynote** 

Admin. - Stairwell

Location:

366

Photo #

273



**Corrective Action** 

08.10A - Profile of Handrails - The diameter of the handrail is not between 1-1/4" and 1-1/2" in cross-sectional nomin.al dimension. OR The shape does not provide an equivalent gripping surface (equivalent gripping surfaces are 4" to 6-1/4" in perimeter, and 2-1/4" max.. in any direction). (Note: Standard pipe sizes designated by the industry as 1-1/4" to 1-1/2" are acceptable).

Existing Condition: 1 3/4" diameter.

**1991 ADAAG** 4 9 4 4 26 2

505.7.1; 505.7.2; Fig. 505.7.2 2004 ADAAG

48 LF

\$11,277

Completed □ In Progress □ Not Complete □ As of

2007 CBC 1133B.4.2.6

Other

Costs and Funding

**Funding Received** 

Status Update (check one)

Qty ...Of:

**Total Cost** 

Classification

**DOJ Location Type:** 

EC Use:

Severity: C

Level of Difficulty

- Implementation

Plan Nbr: DBB

**Planned Completion** 6/30/2018

Βv

Priority:

Status Not Complete As of 09/19/2011

Reported By



#### **Corrective Action**

230A - Wall-Mounted Handrails - Provide new handrails, wall mounted.

Additional Comments:

App: ©2010 BOA Architecture 877-225-4ADA

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Printed 2011-09-19





## BOA Architecture / Government Services Rancho Palos Verdes ADA Assessment



### **Facility Report with Photos - Programs Services**

Reporting: 753 of 4371 Rcds Facility ID: # 02B - City Hall Buildings

Author: Arteaga, L



367

—Field Condition

08.10B - Clearance - The clear space between handrails and walls is not 1-1/2" absolute. (ADA/CBC Standards apply an absolute dimension of 1-1/2", which provides knuckle clearance while generally disallowing entrapment of the forearm or elbow.)

Existing Condition: 2" clear.

**1991 ADAAG** 4.9.5(3)

**2004 ADAAG** 505.5

**2007 CBC** 1133B.4.2.5

Other

DOJ Location Type: 2

Use: EC
Severity: C
Level of Difficulty High

Corrective Action

260 - Stairways - Miscellaneous - See Additional Comments

Additional Comments: See Keynote 366 for corrective action.

Costs and Funding

**Qty ...Of**: 1 EA

Total Cost \$0

Funding Received \$0

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

Planned Completion 6/30/2018
Status Not Complete As of 09/19/2011

DBB

Reported By

Classification

Implementation
Plan Nbr:

Priority:

Keynote 368

Location:

Admin. - Stairwell



300

Photo #

359

Field Condition

08.11A - 48" Stairway Width Standard - Stairway serving an area of rescue assistance is less than 48" wide between handrails.

Existing Condition: 39 3/4" clear.

**1991 ADAAG** 4.3.11.3

2004 ADAAG -

**2007 CBC** 1007.3; 1007.6

Other -

Costs and Funding

Qty ...Of:

**Total Cost** 

DOJ Location Type: 2

Use: EC

Severity: A

Level of Difficulty High

- Implementation

Plan Nbr:

Priority:

Planned Completion 6/30/2018

Status Not Complete As of 09/19/2011

DBB

Reported By

Location: Photo #
Admin. - Stairwell 368

Corrective Action

257A - Replace Stairs - Replace stairs to comply with rise/run requirements.

Additional Comments:

Funding Received \$0

Status Update (check one)

Completed  $\Box$  In Progress  $\Box$  Not Complete  $\Box$  As of

2 PER RUN

\$23,495

Ву \_\_\_\_\_





#### **Facility Report with Photos - Programs Services**

Facility ID: # 02B - City Hall Buildings

Author: Arteaga, L

**Keynote** 

369

Reporting: 753 of 4371 Rcds

Field Condition

08.13A - Guards - Where drop exceeds 30", a min.. 42" high guard has not been provided as a vertical barrier along the open edges of ramp or landing to prevent persons from falling off the open edge.

Existing Condition: Not provided.

**1991 ADAAG** 4.8.7

2004 ADAAG 505.1: 505.1 Advisory

2007 CBC 1013: 1133B.5.7

Other

Costs and Funding

Qty ...Of:

**Total Cost** 

Classification **DOJ Location Type:** Use: FC Severity: Level of Difficulty High

- Implementation

Plan Nbr: DBB

Priority:

**Planned Completion** 6/30/2018

Status Not Complete As of 09/19/2011

FC

Reported By

Location: Photo # 369 Admin. - Stairwell

**Corrective Action** 

260 - Stairways - Miscellaneous - See Additional Comments

Additional Comments: See Keynote 366 for corrective action.

**Funding Received** Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

14 EA

\$0

Βy

**Keynote** 

370

Field Condition

08.09E - Handrails - Height above Stair Nosings - The tops of handrails are not between 34" and 38" above the stair nosings.

Existing Condition: 32" above nosing.

**1991 ADAAG** 4.9.4(5)

2004 ADAAG 505.4; Advisory 505.4; Fig.

2007 CBC 1133B.4.2.1

Other

Classification

**DOJ Location Type:** 

Use:

Severity:

Level of Difficulty Hiah

Corrective Action

260 - Stairways - Miscellaneous - See Additional Comments

Additional Comments: See Keynote 366 for corrective action.

Costs and Funding

1 EA Qty ...Of:

**Total Cost** \$0

**Funding Received** 

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

\$0

- Implementation

Plan Nbr: DBB

Priority:

6/30/2018 Planned Completion

Status Not Complete As of 09/19/2011

Reported By

Βy







### **Facility Report with Photos - Programs Services**

Facility ID: # 02B - City Hall Buildings

**Keynote** 

371

Reporting: 753 of 4371 Rcds



08.15 - Landing Size - Landing depth in the direction of travel is not at least equal to the width of the stairway.

Existing Condition: 42 1/2" bottom landing.

260 - Stairways - Miscellaneous - See Additional Comments

Additional Comments: See Keynote 359 for corrective action.

1991 ADAAG -

2004 ADAAG -

2007 CBC 1009.4

Other

Costs and Funding

Qty ...Of:

**Total Cost** 

Classification **DOJ Location Type:** Use: FC Severity: Level of Difficulty Hiah

Author: Arteaga, L

- Implementation

Plan Nbr: DBB

Priority:

**Planned Completion** 6/30/2018

Status Not Complete As of 09/19/2011

**Funding Received** 

1 EA

\$0

Status Update (check one) Completed □ In Progress □ Not Complete □ As of

Reported By

**Keynote** 

Admin. - Stairwell

Location:

372

Photo #

359



**Corrective Action** 

14.31 - Head Room - Clear head room is at less than 80" within the pedestrian circulation area, including the accessible route of travel.

Existing Condition: Door jamb at 77 1/2" AFF.

**1991 ADAAG** 4.4.2

2004 ADAAG 307.2; Fig. 307.2

2007 CBC 1133B 8 6 2

Other

Classification

**DOJ Location Type:** 

Use: FC

Severity:

Level of Difficulty Hiah

#### Corrective Action

889 - Relocate Activity, Service, or Program - Relocate activity, service, or program into a nearby, fully accessible facility or room on an accessible route.

Additional Comments: Existing room function is employee-only. City accommodations may include relocation of function or reassignment of employee to an alternate work environment.

Costs and Funding

Funding Received

Qty ...Of: 1 EA

**Total Cost** \$0

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

- Implementation

Plan Nbr: DBB

Priority:

6/30/2018 Planned Completion

Status Not Complete As of 09/19/2011

Βv

Reported By

Location: Photo # Admin. - Office 372







Author: Arteaga, L

### **Facility Report with Photos - Programs Services**

Facility ID: # 02B - City Hall Buildings Reporting: 753 of 4371 Rcds

**Keynote** 

373



11.17B - Room/Space Identification Signs (Visual/Tactile Signs) - Sign designating the permanent room or space does not comply with ADAAG and CBC requirements for tactile signs.

**Existing Condition:** 

**1991 ADAAG** 4.1.2(7); 4.30.1, 4, 5, 6

**2004 ADAAG** 216.2: 703.1: 703.2: 703.5

2007 CBC 1117B.5.2, 3, 5, 6, 7

Other

Costs and Funding

Qty ...Of:

**Total Cost** 

Classification

**DOJ Location Type:** 

Use: PV

D Severity:

Level of Difficulty Low to Moderate

- Implementation

Plan Nbr: DBB

Priority:

**Planned Completion** 6/30/2018

Status Not Complete As of 09/19/2011

Reported By

Corrective Action

Field Condition

placed on the nearest adjacent wall.

Existing Condition: On door.

Photo #

372

889 - Relocate Activity, Service, or Program - Relocate activity, service, or program into a nearby, fully accessible facility or room on an accessible route.

11.23A - Mounting Location (Visual/Tactile Signs) - Sign is not mounted on the

wall adjacent to the latch side of the door. OR At double leaf doors, the sign is not

Additional Comments: Existing room function is employee-only. City accommodations may include relocation of function or reassignment of employee to an alternate work environment.

Status Update (check one)

**Funding Received** 

Completed □ In Progress □ Not Complete □ As of

1 EA

\$0

Βv

**Keynote** 374

Location:

Admin. - Office



Corrective Action

429 - Signs - Miscellaneous - See Additional Comments

Additional Comments: See Keynote 373 for corrective action.

**1991 ADAAG** 4.30.6

2004 ADAAG 703 4 2

2007 CBC 1117B 5 7

Other

Costs and Funding

**Funding Received** 

Qty ...Of:

**Total Cost** 

Classification

DOJ Location Type:

PV Use:

C Severity:

Level of Difficulty Low to Moderate

- Implementation

Plan Nbr: DBB

Priority:

6/30/2018 Planned Completion

Status Not Complete As of 09/19/2011

Reported By

\$0 Status Update (check one)

1 EA

\$0

Completed □ In Progress □ Not Complete □ As of \_

Βv

Location: Photo # Admin. - Office 372







Author: Arteaga, L

### **Facility Report with Photos - Programs Services**

Facility ID: # 02B - City Hall Buildings

**Keynote** 

375

Reporting: 753 of 4371 Rcds



11.11 - Single-Action Hardware - Handles, locks, and latches or other operative devices are not operable with one hand and without tight grasping, pinching, or twisting of the wrist. (U-shaped handles, levers, and push/pull type mechanisms are acceptable designs.)

Existing Condition: Door knob.

**1991 ADAAG** 4 13 9

2004 ADAAG 309.4: 404.2.7: Advisory

404.2.7

2007 CBC 1133B.2.5.2

Other

Qty ...Of:

**Total Cost** 

Costs and Funding

Classification

**DOJ Location Type:** 

Use: FC

Severity:

Level of Difficulty Low to Moderate

- Implementation

Plan Nbr: DBB

Priority:

**Planned Completion** 6/30/2018

Status Not Complete As of 09/19/2011

Reported By

Photo #

Corrective Action

079 - Doors - Miscellaneous - See Additional Comments

Additional Comments: See Keynote 372 corrective action.

**Funding Received** 

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

1 EA

\$0

Βy

Admin. - Office 372

**Keynote** 376

Location:



14.32A - Reach Range - Controls - Controls, dispensers, and similar devices are not between 9" and 54" AFF when the clear floor space allows a parallel approach. OR They are not between 15" and 48" AFF when the clear floor space allows only a forward approach.

Existing Condition: 5 power outlets.

**1991 ADAAG** 4.1.3(13); 4.27.3; 4.2.5; 4.2.6;

Fig. 5; Fig. 6

2004 ADAAG

2007 CBC 1117B.6(3); 1118.5; 1118.6;

Fig. 11B-5C; Fig. 11B-5D

Other

Classification

**DOJ Location Type:** 

Use: FW

Severity:

Level of Difficulty Low to Moderate

Corrective Action

031H - Raise Power Receptacle - Raise existing power receptacle. Install outlet at 18" above the finished floor (CBC and ADAAG require 15" minimum above the finished floor).

Additional Comments:

Costs and Funding

5 EA Qtv ...Of:

**Total Cost** \$1.566

**Funding Received** \$0

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of \_

- Implementation

DBB

Plan Nbr: Priority:

6/30/2018 Planned Completion

Status Not Complete As of 09/19/2011

Reported By

Βv

Location: Photo # Admin. - Office 376



**Keynote** 

#### BOA Architecture / Government Services Rancho Palos Verdes ADA Assessment



#### **Facility Report with Photos - Programs Services**

Facility ID: # 02B - City Hall Buildings

Author: Arteaga, L



Reporting: 753 of 4371 Rcds

377

Field Condition

16.04 - Accessible Path of Travel - Toilet room is not located on an accessible

route of travel.

**Existing Condition:** 

**Corrective Action** 

1991 ADAAG 4.22.1

2004 ADAAG 206.2.4; Advisory 206.2.4

2007 CBC 1115B.1

Other

Qty ...Of:

**Total Cost** 

Costs and Funding

Classification DOJ Location Type: Use: FC Severity: Level of Difficulty Hiah

- Implementation

Plan Nbr: DBB

Priority:

**Planned Completion** 6/30/2018

Status Not Complete As of 09/19/2011

Reported By

**Funding Received** Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

116 SF

\$2.907

\$0

Βy

Location: Photo # 377 Admin. - Men's Restroom

378

Field Condition

16.10 - Single-Action Hardware - Handles, locks, and latches or other operative devices are not operable with one hand. OR They are not operable without tight grasping, pinching, or twisting of the wrist. (U-shaped handles, levers, and push/pull type mechanisms are acceptable designs.)

092 - Concrete Ramp - Provide exterior concrete ramp. The ramp slope shall not

exceed 8.33% along the POT and cross slope shall not exceed 2%.

Additional Comments: Provide ramp to restrooms and storage room.

Existing Condition: Twist-type locking mechanism.

**1991 ADAAG** 4.13.9

2004 ADAAG 309.4: 404.2.7: Advisory

404.2.7

2007 CBC 1133B 2 5 2

Other

Classification

**DOJ Location Type:** 

FC Use:

Severity:

Level of Difficulty Low to Moderate

Corrective Action

079 - Doors - Miscellaneous - See Additional Comments

Additional Comments: See Keynote 395 for corrective action.

Costs and Funding

Qty ...Of: 1 EA

**Total Cost** \$0

**Funding Received** 

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

- Implementation

Plan Nbr: DBB

Priority:

6/30/2018 Planned Completion

Status Not Complete As of 09/19/2011

Βv

Reported By

Location: Photo # Admin. - Men's Restroom 378



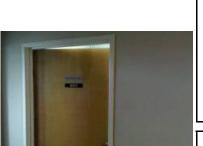
# BOA Architecture / Government Services Rancho Palos Verdes ADA Assessment



### **Facility Report with Photos - Programs Services**

Facility ID: # 02B - City Hall Buildings

Author: Arteaga, L



Reporting: 753 of 4371 Rcds

379

Field Condition

16.13A - Men's RR Geometric Symbol Signage - Triangle - Doorway leading to a men's toilet room is not identified by an equilateral triangle 1/4" thick with edges 12" long. OR Equilateral triangle is provided, however it is accompanied by words in raised characters and Braille. (ADA and CBC Standards require a separate sign with raised characters and Braille mounted on the wall adjacent to the latch side of the door.)

**Existing Condition:** 

**Corrective Action** 

1991 ADAAG -

2004 ADAAG -

2007 CBC 1115B.6

Other -

Costs and Funding

**Funding Received** 

Qty ...Of:

**Total Cost** 

DOJ Location Type: 3

Use: EC
Severity: D
Level of Difficulty Low to Moderate

- Implementation

Plan Nbr: DBB

Priority:

Planned Completion 6/30/2018

Status Not Complete As of 09/19/2011

Reported By

412 - 101le

Photo #

379

412 - Toilet Room Door and Wall Signage - Remove existing door and wall signage depicting gender and provide new gender signage. Signs on door are: for women's, circle, 12" diameter; for men's, equilateral triangle, edges 12" long, and vertex upward. Include visual text only on geometric signs. W

Additional Comments:

Status Update (check one)

Completed 

In Progress 

Not Complete 

As of \_

1 EA

\$783

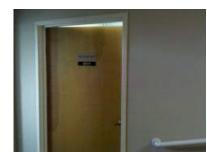
\$0

of \_\_\_\_\_

Keynote 380

Admin. - Men's Restroom

Location:



Field Condition

16.15A - Providing Room/Space ID Sign - A sign designating the permanent room or space has not been provided.

**Existing Condition:** 

**2004 ADAAG** 216.2: 703.1: 703.2: 703.5

**2007 CBC** 1117B.5.1(1)

Other -

DOJ Location Type:

Use: EC Severity: B

Level of Difficulty Low to Moderate

Corrective Action

429 - Signs - Miscellaneous - See Additional Comments

Additional Comments: See Keynote 379 for corrective action.

Costs and Funding

**Funding Received** 

**Qty ...Of:** 1 EA

Total Cost \$0

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of \_

[ Implementation

DBB

Plan Nbr: Priority:

Planned Completion 6/30/2018

Status Not Complete As of 09/19/2011

Reported By

of By

**Location:** Photo # Admin. - Men's Restroom 379







### **Facility Report with Photos - Programs Services**

Reporting: 753 of 4371 Rcds Facility ID: # 02B - City Hall Buildings

Keynote

381



Location:	Photo #	
Admin Men's Restroom	379	

Field Condition

16.18A - ISA - Accessible toilet room is not identified by an ISA.

429 - Signs - Miscellaneous - See Additional Comments

Additional Comments: See Keynote 379 for corrective action.

Existing Condition:

Corrective Action

**1991 ADAAG** 4.1.3(16)(b)

**2004 ADAAG** 216.8

2007 CBC 1117B.5.1(3)

Other

Qty ...Of:

**Total Cost** 

Costs and Funding

**Funding Received** 

Classification

DOJ Location Type: 3

Use: EC
Severity: C
Level of Difficulty Low to Moderate

Author: Arteaga, L

- Implementation

Plan Nbr: DBB

Priority:

Planned Completion 6/30/2018

Status Not Complete As of 09/19/2011

FC

Reported By

Classification

**DOJ Location Type:** 

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

1 EA

\$0

As of

By\_

Keynote 382



Location: Photo #
Admin. - Men's Restroom 382

- Field Condition

**Corrective Action** 

Additional Comments:

accessories.

16.27A - 60" Wide Circle or T-Shaped Maneuvering Space - The toilet room does not include an unobstructed turning space (a 60" diameter, 27" high circle or T-shaped space). (Note: The clear floor space of fixtures and controls, the accessible path of travel, and the turning space may overlap.)

330 - New Single Occupant Restroom - Retrofit existing room(s) to provide new

accessible single occupant restroom with new toilet, lavatory, and restroom

Existing Condition: 51" diameter.

**1991 ADAAG** 4.22.3; Fig 3

**2004 ADAAG** 304.3.2; Fig.304.3.2; 603.2.1

**2007 CBC** 1115B.3.1(1); 1115B.3.2(1)

Other -

Costs and Funding

**Funding Received** 

Qty ...Of:

**Total Cost** 

Use:

Severity: C

Level of Difficulty High

- Implementation

Plan Nbr: DBB

Priority:

Planned Completion 6/30/2018

Status Not Complete As of 09/19/2011

Βv

Reported By

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

1 EA

\$0

\$23,495







Author: Arteaga, L

### **Facility Report with Photos - Programs Services**

Facility ID: # 02B - City Hall Buildings Reporting: 753 of 4371 Rcds

**Keynote** 

383

Field Condition

16.42 - 28" Wide Standard - Side Transfer Space - Where the WC is not in a stall and there is another fixture alongside the toilet, the clear floor space is less than

Existing Condition: 25" clear.

1991 ADAAG -

2004 ADAAG -

2007 CBC 1115B.4.1(1); Fig. 11B-1A

Other

Classification

**DOJ Location Type:** 

Use: FC

Severity:

Level of Difficulty Moderate

- Implementation

Plan Nbr: DBB

Priority:

**Planned Completion** 6/30/2018

Status Not Complete As of 09/19/2011

Reported By

**Corrective Action** 

337 - Toilet and Bathing Rooms - Miscellaneous - See Additional Comments

Additional Comments: See Keynote 382 for corrective action.

Qty ...Of:

Costs and Funding

**Total Cost** \$0

**Funding Received** 

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

1 EA

Βy

**Keynote** 

Admin. - Men's Restroom

Location:

384

Photo #

382

Field Condition

16.47A - WC Location from Sidewall - The centerline of the WC is not 18" absolute from a wall or partition.

Existing Condition: 17 1/2" from side wall.

**1991 ADAAG** 4.22.4

2004 ADAAG

2007 CBC 1115B.4.1(1)

Other

Classification

**DOJ Location Type:** 

Use:

Severity:

Level of Difficulty Moderate

FC

Corrective Action

337 - Toilet and Bathing Rooms - Miscellaneous - See Additional Comments

Additional Comments: See Keynote 382 for corrective action.

Costs and Funding

Qty ...Of: 1 EA

**Total Cost** \$0

**Funding Received** 

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

- Implementation

Plan Nbr: DBB

Priority:

6/30/2018 Planned Completion

Status Not Complete As of 09/19/2011

Reported By

Вγ

Location: Photo # Admin. - Men's Restroom 384

App: ©2010 BOA Architecture 877-225-4ADA

Page 214 of 414

Printed 2011-09-19



Location:

**Keynote** 

Admin. - Men's Restroom

# BOA Architecture / Government Services Rancho Palos Verdes ADA Assessment



### **Facility Report with Photos - Programs Services**

Reporting: 753 of 4371 Rcds Facility ID: # 02B - City Hall Buildings

Keynote

385

386

Field Condition

**Corrective Action** 

Field Condition

operable part exceeds 40" AFF.

Existing Condition: 43" AFF.

Existing Condition: 15" AFF.

16.48 - WC Seat Height - The top of the WC seat is not between 17" and 19" AFF.

337 - Toilet and Bathing Rooms - Miscellaneous - See Additional Comments

16.53 - SC Dispenser Height - Mounting height of seat cover dispenser's highest

Additional Comments: See Keynote 382 for corrective action.

**1991 ADAAG** 4.16.3; Fig. 29(b)

2004 ADAAG 604.4

**2007 CBC** 1115B.4.1(4); Fig. 11B-1A

Other

DOJ Location Type: 3

Use: EC
Severity: C

Author: Arteaga, L

Moderate

- Implementation

Level of Difficulty

Plan Nbr: DBB

Priority:

Planned Completion 6/30/2018

Βy

Status Not Complete As of 09/19/2011

Reported By

Classification

384

Photo #

Costs and Funding

**Qty ...Of**: 1 EA

Total Cost \$0

Funding Received \$0

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of □

**1991 ADAAG** 4.22.7; 4.27.3; 4.2.5; 4.2.6

1115B 8 3

DOJ Location Type:

Use:

Severity: C

**Level of Difficulty** 

culty Moderate

FC

Corrective Action

337 - Toilet and Bathing Rooms - Miscellaneous - See Additional Comments

Additional Comments: See Keynote 382 for corrective action.

Costs and Funding

2004 ADAAG -

2007 CBC

Other

**Qty ...Of**: 1 EA

Total Cost \$0

Funding Received \$0

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of □

[Implementation

Plan Nbr: DBB

Priority:

Planned Completion 6/30/2018

Вγ

Status Not Complete As of 09/19/2011

Reported By

Location: Photo #
Admin. - Men's Restroom 384







## **Facility Report with Photos - Programs Services**

Facility ID: # 02B - City Hall Buildings Reporting: 753 of 4371 Rcds

**Keynote** 

387



16.54A - Grab Bar - Grab bar is not provided.

**Existing Condition:** 

**1991 ADAAG** 4.17.6; Figs. 29 & 30

**2004 ADAAG** 604.5; Advisory 604.5; 609.4

2007 CBC 1115B.4.1(3.1) & (3.2); Fig.

11B-1A

Other

Costs and Funding

Qty ...Of:

Classification DOJ Location Type: Use: FC Severity: Level of Difficulty Moderate

Author: Arteaga, L

- Implementation

Plan Nbr: DBB

Priority:

**Planned Completion** 6/30/2018

Status Not Complete As of 09/19/2011

Reported By

Corrective Action

337 - Toilet and Bathing Rooms - Miscellaneous - See Additional Comments

Additional Comments: See Keynote 382 for corrective action.

**Total Cost** \$0

Status Update (check one)

**Funding Received** 

Completed □ In Progress □ Not Complete □ As of

1 EA

**Keynote** 

Admin. - Men's Restroom

Location:

388

Photo #

384

Field Condition

16.50 - TP Dispenser - Location - Pre-2007 CBC Facility - Location of the toilet paper dispenser does not comply with the Standard in effect at the time of construction. (The 2001 CBC required toilet tissue dispensers located on the wall within 12" of the front edge of the toilet seat, measured to the centerline of the dispenser; mounted below the grab bar; and centered at a min. height of 19" AFF.)

Existing Condition: 20" & 51"

**1991 ADAAG** 4.16.6; Fig. 29(b)

**2004 ADAAG** 604.7; Advisory 604.7; Fig.

2007 CBC

Other

Costs and Funding

Qty ...Of:

Classification

**DOJ Location Type:** 

Use:

Severity:

Level of Difficulty Moderate

FC

Plan Nbr: DBB

Priority:

6/30/2018

Status Not Complete As of 09/19/2011

- Implementation

Planned Completion

Βv

Reported By

Location: Photo # Admin. - Men's Restroom 384 Corrective Action

337 - Toilet and Bathing Rooms - Miscellaneous - See Additional Comments

Additional Comments: See Keynote 382 for corrective action.

**Total Cost** \$0 **Funding Received** \$0

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of \_

1 EA





**Keynote** 

#### BOA Architecture / Government Services Rancho Palos Verdes ADA Assessment



### **Facility Report with Photos - Programs Services**

Facility ID: # 02B - City Hall Buildings

Author: Arteaga, L

Reporting: 753 of 4371 Rcds

389

Field Condition

16.70 - Lavatories - Lavatory does not comply with ADAAG and CBC requirements. (ADA Standards require at least one lavatory to be accessible. CBC Standards prior to August 1, 2009 required all lavatories to be accessible. Effective August 1, 2009, amended CBC Standards require at least 5% of lavatories, but not less than one lavatory, to be accessible.)

Existing Condition: Knee space not provided.

1991 ADAAG 4.22.6

**2004 ADAAG** 213.3.4; 606.1

2007 CBC 1115B.4.3

Other

Costs and Funding

Qty ...Of:

**Total Cost** 

Classification **DOJ Location Type:** Use: FC Severity: Level of Difficulty Moderate

- Implementation

Plan Nbr: DBB

Priority:

**Planned Completion** 6/30/2018

Status Not Complete As of 09/19/2011

Reported By

Location: Photo # Additional Comments: See Keynote 382 for corrective action.

337 - Toilet and Bathing Rooms - Miscellaneous - See Additional Comments

**Funding Received** 

Status Update (check one) Completed □ In Progress □ Not Complete □ As of

1 EA

\$0

**Keynote** 

Admin. - Men's Restroom

Location:

Admin. - Men's Restroom

390

Field Condition

382

**Corrective Action** 

16.80 - Faucet Operation at Lavatory - The faucet is not compliant. (Accessible faucets shall be operable with one hand, and without tight grasping, pinching, or twisting of the wrist, and the force to operate the controls shall be no greater than 5 lbs.)

Existing Condition: Twist-type faucet control.

**1991 ADAAG** 4.19.5; 4.27.4

2004 ADAAG 309.4: 606.4

2007 CBC 1115B.4.3(1)

Other

Classification

**DOJ Location Type:** 

FC Use: Severity:

Level of Difficulty Moderate

Corrective Action

337 - Toilet and Bathing Rooms - Miscellaneous - See Additional Comments

Additional Comments: See Keynote 382 for corrective action.

Costs and Funding

**Funding Received** 

Qty ...Of: 1 EA

**Total Cost** \$0

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of \_

- Implementation

Plan Nbr: DBB

Priority:

6/30/2018 Planned Completion

Βv

Status Not Complete As of 09/19/2011

Reported By

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Photo #

382

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Printed 2011-09-19







### **Facility Report with Photos - Programs Services**

Facility ID: # 02B - City Hall Buildings

Reporting: 753 of 4371 Rcds

**Keynote** 391



Location:	Photo #	
Admin Men's Restroom	39	

Field Condition

16.82A - Mirror Height - Max. 40" AFF Standard - Mirror above accessible lavatory or countertop is mounted so the bottom edge of the reflective surface is not 40" max.. AFF. (ADA Standards require at least one mirror to be accessible; CBC Standards prior to August 1, 2009 required all mirrors to be accessible. Effective August 1, 2009, amended CBC Standards require all mirrors above accessible lavatories or countertops to be accessible.)

337 - Toilet and Bathing Rooms - Miscellaneous - See Additional Comments

Additional Comments: See Keynote 382 for corrective action.

Existing Condition: 56 1/2" AFF.

**1991 ADAAG** 4.19.6; Fig. 31

**2004 ADAAG** 213.3.5; 603.3; Advisory 603.3

2007 CBC 1115B.8.1

Other

Qty ...Of:

**Total Cost** 

Costs and Funding

**Funding Received** 

Classification **DOJ Location Type:** FC Use: Severity: Level of Difficulty Moderate

Author: Arteaga, L

- Implementation

Plan Nbr: DBB

Priority:

**Planned Completion** 6/30/2018

Status Not Complete As of 09/19/2011

Reported By

Classification

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

1 EA

\$0

**Keynote** 392



Location: Photo # Admin. - Men's Restroom 391 - Field Condition

**Corrective Action** 

16.84A - Paper Towel Dispenser - Operating Height - Mounting height of paper towel dispenser's highest operable part exceeds 40" AFF. (Where provided, ADA Standards require at least one paper towel dispenser to be accessible with the highest operable part placed within at least one of the reach ranges specified in 4.2.5 and 4.2.6; where provided, CBC Standards require at least one paper towel dispenser to be accessible with the highest operable part no higher than 40" AFF.)

337 - Toilet and Bathing Rooms - Miscellaneous - See Additional Comments

Additional Comments: See Keynote 382 for corrective action.

Existing Condition: 53" AFF.

Corrective Action

**1991 ADAAG** 4.22.7; 4.27.3; 4.2.5; 4.2.6

2004 ADAAG 308: 309

2007 CBC 1115B 8 3

Other

Costs and Funding

**Funding Received** 

Qtv ...Of:

**Total Cost** 

DOJ Location Type: Use: FC Severity:

Level of Difficulty

- Implementation

Plan Nbr: DBB

Priority:

6/30/2018 Planned Completion

Status Not Complete As of 09/19/2011

Βv

Reported By

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

1 EA

\$0

Printed 2011-09-19

Moderate







Author: Arteaga, L

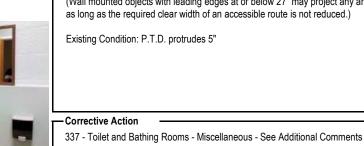
#### **Facility Report with Photos - Programs Services**

Facility ID: # 02B - City Hall Buildings

**Keynote** 

393

Reporting: 753 of 4371 Rcds



Field Condition

14.30A - Wall-Mounted Protruding Objects - Wall-mounted object(s) with leading edges between 27 and 80" from the floor project more than 4" into the pathway. (Wall mounted objects with leading edges at or below 27" may project any amount as long as the required clear width of an accessible route is not reduced.)

Existing Condition: P.T.D. protrudes 5"

1991 ADAAG 4.4.1

2004 ADAAG 307.2: Fig. 307.2

2007 CBC 1133B.8.6.1

Other

Costs and Funding

Qty ...Of:

**Total Cost** 

Classification **DOJ Location Type:** 

FC

Use: Severity:

Level of Difficulty Moderate

- Implementation

Plan Nbr: DBB

Priority:

**Planned Completion** 6/30/2018

Status Not Complete As of 09/19/2011

Reported By

Status Update (check one)

**Funding Received** 

Completed □ In Progress □ Not Complete □ As of

1 EA

\$0

Location: Photo # 391 Admin. - Men's Restroom

**Keynote** 394

Field Condition

16.83 - Coat Hook - Height - Where a coat hook is provided In an accessible stall height of coat hook exceeds 48" AFF.

Existing Condition: 75" AFF.

**1991 ADAAG** 4.2.5

2004 ADAAG 213.3.7: 308: 603.4

2007 CBC 1117B8

Other

Classification

**DOJ Location Type:** 

FC Use: C Severity:

Level of Difficulty Moderate

Corrective Action

337 - Toilet and Bathing Rooms - Miscellaneous - See Additional Comments

Additional Comments: See Keynote 382 for corrective action.

Additional Comments: See Keynote 382 for corrective action.

Costs and Funding

Qty ...Of: 1 EA

**Total Cost** \$0

**Funding Received** \$0

Status Update (check one) Completed □ In Progress □ Not Complete □ As of

- Implementation

Plan Nbr: DBB

Priority:

6/30/2018 Planned Completion

Βv

Status Not Complete As of 09/19/2011

Reported By

Location: Photo # Admin. - Men's Restroom 394





### **Facility Report with Photos - Programs Services**

Facility ID: # 02B - City Hall Buildings

Reporting: 753 of 4371 Rcds **Keynote** 395



Location:	Photo #
Admin Men's Restroom	379

Field Condition

14.31 - Head Room - Clear head room is at less than 80" within the pedestrian circulation area, including the accessible route of travel.

Existing Condition: Door jamb at 77 1/2" AFF.

Provide new accessible door hardware.

**1991 ADAAG** 4.4.2

2004 ADAAG 307.2; Fig. 307.2

2007 CBC 1133B.8.6.2

Other

Qty ...Of:

**Total Cost** 

Costs and Funding

**Funding Received** 

Classification DOJ Location Type: Use: FC Severity: Level of Difficulty Moderate to High

Author: Arteaga, L

- Implementation

Plan Nbr: DBB

Priority:

Planned Completion 6/30/2018

Status Not Complete As of 09/19/2011

Reported By

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

1 EA

\$11.747

**Keynote** 396



Location: Photo # Admin. - Women's Restroom 377 - Field Condition

**Corrective Action** 

Additional Comments:

16.04 - Accessible Path of Travel - Toilet room is not located on an accessible route of travel.

057 - Door and Wall(s) - Retrofit this area and provide new door and wall(s).

**Existing Condition:** 

**1991 ADAAG** 4.22.1

2004 ADAAG 206.2.4; Advisory 206.2.4

2007 CBC 1115B 1

Other

Classification

DOJ Location Type:

FC Use: Severity:

Level of Difficulty Moderate

Corrective Action

337 - Toilet and Bathing Rooms - Miscellaneous - See Additional Comments

Additional Comments: See Keynote 377 for corrective action.

Costs and Funding

**Funding Received** 

Qty ...Of: 1 EA

**Total Cost** \$0

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

- Implementation

Plan Nbr: DBB

Priority:

6/30/2018 Planned Completion

Status Not Complete As of 09/19/2011

Reported By

Βv





**Keynote** 

## BOA Architecture / Government Services Rancho Palos Verdes ADA Assessment



### **Facility Report with Photos - Programs Services**

Facility ID: # 02B - City Hall Buildings

Author: Arteaga, L



Reporting: 753 of 4371 Rcds

397

Field Condition

16.10 - Single-Action Hardware - Handles, locks, and latches or other operative devices are not operable with one hand. OR They are not operable without tight grasping, pinching, or twisting of the wrist. (U-shaped handles, levers, and push/pull type mechanisms are acceptable designs.)

Existing Condition: Twist-type locking mechanism.

**1991 ADAAG** 4.13.9

2004 ADAAG 309.4; 404.2.7; Advisory

404.2.7

**2007 CBC** 1133B.2.5.2

Other

Costs and Funding

**Funding Received** 

Qty ...Of:

**Total Cost** 

DOJ Location Type: 3

Use: EC
Severity: B
Level of Difficulty Low to Moderate

- Implementation

Plan Nbr: DBB

Priority:

Planned Completion 6/30/2018

Status Not Complete As of 09/19/2011

Reported By

Location: Photo #

-Corrective Action

079 - Doors - Miscellaneous - See Additional Comments

Additional Comments: See Keynote 414 for corrective action.

Status Update (check one)

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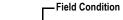
1 EA

\$0

of \_\_\_\_\_

Keynote 398

Admin. - Women's Restroom



397

16.13B - Women's RR Geometric Symbol Signage - Circle - Doorway leading to a women's toilet room is not identified by a circle, 1/4" thick and 12" in diameter. OR Circle is provided, however it is accompanied by words in raised characters and Braille. (ADA and CBC Standards require a separate sign with raised characters and Braille mounted on the wall adjacent to the latch side of the door.)

**Existing Condition:** 

1991 ADAAG -

2004 ADAAG -

2007 CBC 1115B 6

Other -

DOJ Location Type:

Use: EC
Severity: D

Level of Difficulty Low to Moderate

**Corrective Action** 

412 - Toilet Room Door and Wall Signage - Remove existing door and wall signage depicting gender and provide new gender signage. Signs on door are: for women's, circle, 12" diameter; for men's, equilateral triangle, edges 12" long, and vertex upward. Include visual text only on geometric signs. W

Additional Comments:

Costs and Funding

**Funding Received** 

**Qty ...Of**: 1 EA

Total Cost \$783

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

\$0

[Implementation

Plan Nbr: DBB

Priority:

Planned Completion 6/30/2018

Status Not Complete As of 09/19/2011

Βv

Reported By

Location: Photo #
Admin. - Women's Restroom 398





### **Facility Report with Photos - Programs Services**

Facility ID: # 02B - City Hall Buildings Reporting: 753 of 4371 Rcds Author: Arteaga, L

**Keynote** 

399



ocation:	Photo #
dmin Women's Restroom	398

Field Condition

16.15B - Room/Space Identification Signs (Visual/Tactile Signs) - Sign designating the permanent room or space does not comply with ADAAG and CBC requirements for tactile signs.

**Existing Condition:** 

Corrective Action

1991 ADAAG 4.30.1

**2004 ADAAG** 216.2; Advisory 216.2; 703.1; 703.2; 703.5.

1 EA

\$0

Completed □ In Progress □ Not Complete □ As of

1 EA

2007 CBC 1117B.5.1(1)

Other

Qty ...Of:

**Total Cost** 

Costs and Funding

**Funding Received** 

Status Update (check one)

DOJ Location Type:

Use: FC Severity:

Level of Difficulty

Classification

Low to Moderate

- Implementation

Plan Nbr: DBB

Priority:

**Planned Completion** 6/30/2018

Status Not Complete As of 09/19/2011

Βy

Reported By

**Keynote** 400

- Field Condition

16.18A - ISA - Accessible toilet room is not identified by an ISA.

429 - Signs - Miscellaneous - See Additional Comments

Additional Comments: See Keynote 398 for corrective action.

**Existing Condition:** 

**1991 ADAAG** 4.1.3(16)(b)

2004 ADAAG 216.8

2007 CBC 1117B.5.1(3)

Other

Classification

**DOJ Location Type:** 

Use: FC C Severity:

Level of Difficulty Low to Moderate

Corrective Action

429 - Signs - Miscellaneous - See Additional Comments

Additional Comments: See Keynote 398 for corrective action.

Costs and Funding Qty ...Of:

**Total Cost** \$0

**Funding Received** \$0

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

- Implementation

DBB

Plan Nbr: Priority:

6/30/2018 Planned Completion

Status Not Complete As of 09/19/2011

Βy

Reported By

Location: Photo # Admin. - Women's Restroom 398







### **Facility Report with Photos - Programs Services**

Facility ID: # 02B - City Hall Buildings

Author: Arteaga, L

**Keynote** 

401

Reporting: 753 of 4371 Rcds



Location:	Photo #
Admin Women's Restroom	401

- Field Condition

16.09A - Door Maneuvering Space - Door that is not automatic or power-assisted does not have compliant maneuvering space relative to the direction of approach as shown in CBC Fig. 11B-26. (Approach // Side // Width // Depth) (Front // Pull // D + 24" \* // 60") (Front // Push // D + 0" \*\* // 48") (Latch // Pull // D + 24" // 60") (Latch // Push // D + 24" // 44" \*\*\*) (Hinge // Pull // D + 36" // 60") (Hinge // Push // 54" \*\*\*\* // 44" \*\*\*\*\*) (\* D + 18" at interior doors.) (\*\* D + 12" if door has both a latch and a closer.) (\*\*\* 48" if door has closer.) (\*\*\*\* Measured from latch toward hinge.) (\*\*\*\*\* 48" if door has both a latch and a closer.)

Existing Condition: 8" to lavatory, pull side.

**1991 ADAAG** 4.13.6

**2004 ADAAG** 404.2.4.1: Table 404.2.4.1:

Fig. 404.2.4.1

2007 CBC 1133B.2.4.2; Fig. 11B-26

Other

-Classification DOJ Location Type: Use: FC Severity: Level of Difficulty Low to Moderate

— Corrective Action

079 - Doors - Miscellaneous - See Additional Comments

Additional Comments: See Keynote 414 for corrective action.

Costs and Funding

Qty ...Of: 1 FA

**Total Cost** \$0

**Funding Received** \$0

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

- Implementation

Plan Nbr: DBB

Priority:

**Planned Completion** 6/30/2018

Status Not Complete As of 09/19/2011

Reported By

By\_





## **Facility Report with Photos - Programs Services**

Reporting: 753 of 4371 Rcds Facility ID: # 02B - City Hall Buildings Author: Arteaga, L

Keynote 402



Location:	Photo #
Admin Women's Restroom	402

Field Condition

**Corrective Action** 

model in new location.

Additional Comments:

16.47A - WC Location from Sidewall - The centerline of the WC is not 18" absolute from a wall or partition.

Existing Condition: 20" from side wall.

2004 ADAAG -

**2007 CBC** 1115B.4.1(1)

1991 ADAAG 4.22.4

Other

Qty ...Of:

**Total Cost** 

Costs and Funding

**Funding Received** 

Status Update (check one)

DOJ Location Type: 3

Use: EC
Severity: C
Level of Difficulty High

- Implementation

Plan Nbr: DBB

Priority:

Planned Completion 6/30/2018

Status Not Complete As of 09/19/2011

Reported By

Keynote 403



16.48 - WC Seat Height - The top of the WC seat is not between 17" and 19" AFF.

319C - Water Closet - New Location - Replace existing water closet with compliant

Existing Condition: 15 1/2" AFF.

**1991 ADAAG** 4.16.3; Fig. 29(b)

**2004 ADAAG** 604.4

**2007 CBC** 1115B.4.1(4); Fig. 11B-1A

1 EA

\$7.048

\$0

Completed □ In Progress □ Not Complete □ As of

1 EA

Other -

Classification

DOJ Location Type: 3

Use: EC
Severity: C
Level of Difficulty Moderate

Corrective Action

337 - Toilet and Bathing Rooms - Miscellaneous - See Additional Comments

Additional Comments: See Keynote 402 for corrective action.

Costs and Funding

Qty ...Of:

Total Cost \$0

Funding Received \$0

Status Update (check one)

Completed 
In Progress 
Not Complete 
As of

Implementation
Plan Nbr:

DBB

Priority:

Planned Completion 6/30/2018

Βv

Status Not Complete As of 09/19/2011

Reported By

Location: Photo #
Admin. - Women's Restroom 402





### **Facility Report with Photos - Programs Services**

Facility ID: # 02B - City Hall Buildings Reporting: 753 of 4371 Rcds Author: Arteaga, L

**Keynote** 

404

Field Condition

16.53 - SC Dispenser Height - Mounting height of seat cover dispenser's highest operable part exceeds 40" AFF.

Existing Condition: 44" AFF.

**1991 ADAAG** 4.22.7: 4.27.3: 4.2.5: 4.2.6

2004 ADAAG -

2007 CBC 1115B.8.3

Other

Costs and Funding

Qty ...Of:

Classification DOJ Location Type: Use: FC

Level of Difficulty Low to Moderate

- Implementation

Severity:

Plan Nbr: DBB

Priority:

**Planned Completion** 6/30/2018

Status Not Complete As of 09/19/2011

Βv

Reported By

Classification

**Corrective Action** 

294C - Relocate Dispenser - Relocate existing dispenser on an accessible route. Patch and repair wall substrate and finishes, to match adjacent undisturbed surfaces.

Additional Comments:

**Total Cost** \$157

**Funding Received** \$0

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

1 EA

**Keynote** 405

Admin. - Women's Restroom

Location:

Field Condition

Photo #

402

16.54A - Grab Bar - Grab bar is not provided.

**Existing Condition:** 

Corrective Action

33" above the finished floor.

**1991 ADAAG** 4.17.6; Figs. 29 & 30

**2004 ADAAG** 604.5; Advisory 604.5; 609.4

2007 CBC 1115B.4.1(3.1) & (3.2); Fig.

1 EA

\$1.566

\$0

Completed □ In Progress □ Not Complete □ As of

11B-1A

Other

Costs and Funding

**Funding Received** 

Qty ...Of:

**Total Cost** 

**DOJ Location Type:** 

Use: FC

Severity:

Level of Difficulty Moderate

- Implementation

Plan Nbr: DBB

Priority:

6/30/2018

Status Not Complete As of 09/19/2011

Reported By

Planned Completion

Βv

Status Update (check one)

Additional Comments: Also, provide rear grab bar.

326A - Side Grab Bar - Provide side grab bar. 1-1/2" O.D. and 42" long. Install at

Location:

Admin. - Women's Restroom

Photo # 402







Author: Arteaga, L

### **Facility Report with Photos - Programs Services**

Facility ID: # 02B - City Hall Buildings

**Keynote** 

406

Reporting: 753 of 4371 Rcds



16.50 - TP Dispenser - Location - Pre-2007 CBC Facility - Location of the toilet paper dispenser does not comply with the Standard in effect at the time of construction. (The 2001 CBC required toilet tissue dispensers located on the wall within 12" of the front edge of the toilet seat, measured to the centerline of the dispenser; mounted below the grab bar; and centered at a min. height of 19" AFF.)

Existing Condition: 37" from back wall.

**1991 ADAAG** 4.16.6; Fig. 29(b)

**2004 ADAAG** 604.7; Advisory 604.7; Fig.

2007 CBC

Other

Classification DOJ Location Type:

FC Use: Severity:

Level of Difficulty Low to Moderate

- Implementation Plan Nbr:

Priority:

Corrective Action

325A - Relocate Toilet Paper Dispenser - Modify height of toilet paper dispenser to 19" above finish floor and 12" from toilet face.

Additional Comments:

Costs and Funding

1 EA Qty ...Of:

**Total Cost** \$157

**Funding Received** \$0

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

**Planned Completion** 6/30/2018

DBB

Status Not Complete As of 09/19/2011

Reported By

**Keynote** 

Admin. - Women's Restroom

Location:

407

Photo #

402



Corrective Action

Additional Comments:

16.70 - Lavatories - Lavatory does not comply with ADAAG and CBC requirements. (ADA Standards require at least one lavatory to be accessible. CBC Standards prior to August 1, 2009 required all lavatories to be accessible. Effective August 1, 2009, amended CBC Standards require at least 5% of lavatories, but not less than one lavatory, to be accessible.)

300C - Replace Lavatory - Replace existing lavatory with new compliant model.

Existing Condition: Knee space not provided.

**1991 ADAAG** 4.22.6

2004 ADAAG 213.3.4: 606.1

2007 CBC 1115B 4 3

Other

Costs and Funding

**Funding Received** 

Qty ...Of:

**Total Cost** 

Classification

**DOJ Location Type:** 

FC Use:

Severity:

Level of Difficulty Hiah

- Implementation

Plan Nbr: DBB

Priority:

6/30/2018 Planned Completion

Status Not Complete As of 09/19/2011

Βv

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of \_

1 FA

\$5.639

\$0

Reported By

Location: Admin. - Women's Restroom 401

Photo #







### **Facility Report with Photos - Programs Services**

Facility ID: # 02B - City Hall Buildings

Author: Arteaga, L

Low to Moderate

**Keynote** 

408

Reporting: 753 of 4371 Rcds



Field Condition

16.82A - Mirror Height - Max. 40" AFF Standard - Mirror above accessible lavatory or countertop is mounted so the bottom edge of the reflective surface is not 40" max.. AFF. (ADA Standards require at least one mirror to be accessible; CBC Standards prior to August 1, 2009 required all mirrors to be accessible. Effective August 1, 2009, amended CBC Standards require all mirrors above accessible lavatories or countertops to be accessible.)

Existing Condition: 54" AFF.

**1991 ADAAG** 4.19.6; Fig. 31

**2004 ADAAG** 213.3.5; 603.3; Advisory 603.3

2007 CBC 1115B.8.1

Other

Costs and Funding

Qty ...Of:

**Total Cost** 

Classification DOJ Location Type: Use: FC Severity:

- Implementation

Level of Difficulty

Plan Nbr: DBB

Priority:

**Planned Completion** 6/30/2018

Status Not Complete As of 09/19/2011

Reported By

Location: Photo # Admin. - Women's Restroom 401 Corrective Action

291A - Mirror - Provide new surface mounted, framed mirror, 20"x30". Install so bottom of mirror is 40" above finish floor.

Additional Comments:

**Funding Received** \$0

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

1 EA

\$940

**Keynote** 409



- Field Condition

16.84A - Paper Towel Dispenser - Operating Height - Mounting height of paper towel dispenser's highest operable part exceeds 40" AFF. (Where provided, ADA Standards require at least one paper towel dispenser to be accessible with the highest operable part placed within at least one of the reach ranges specified in 4.2.5 and 4.2.6; where provided, CBC Standards require at least one paper towel dispenser to be accessible with the highest operable part no higher than 40" AFF.)

Existing Condition: 52" AFF.

**1991 ADAAG** 4.22.7; 4.27.3; 4.2.5; 4.2.6

2004 ADAAG 308: 309

2007 CBC 1115B 8 3

Other

Classification

**DOJ Location Type:** 

Use: FC

Severity:

Level of Difficulty Low to Moderate

Corrective Action

290C - Lower Towel Dispenser - Lower existing paper towel dispenser to 40" above finished floor.

Additional Comments:

Costs and Funding

**Funding Received** 

Qtv ...Of: 1 FA

**Total Cost** \$78

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

\$0

- Implementation

Plan Nbr: DBB

Priority:

Planned Completion 6/30/2018

Status Not Complete As of 09/19/2011

Reported By

Βv

Location: Photo # Admin. - Women's Restroom 397







### **Facility Report with Photos - Programs Services**

Facility ID: # 02B - City Hall Buildings

**Keynote** 

410

Reporting: 753 of 4371 Rcds



16.84C - Soap Dispenser - Operating Height - Mounting height of soap dispenser's highest operable part exceeds 40" AFF. (Where provided, ADA Standards require at least one soap dispenser to be accessible with the highest operable part placed within at least one of the reach ranges specified in 4.2.5 and 4.2.6; where provided, CBC Standards require at least one soap dispenser to be accessible with the highest operable part no higher than 40" AFF.)

Existing Condition: 41" AFF.

**1991 ADAAG** 4.22.7: 4.27.3: 4.2.5: 4.2.6

2004 ADAAG 308: 309

2007 CBC 1115B.8.3

Other

Costs and Funding

Qty ...Of:

**Total Cost** 

Classification **DOJ Location Type:** Use: FC

Severity:

Level of Difficulty Low to Moderate

1 EA

\$78

Plan Nbr: DBB

Priority:

- Implementation

**Planned Completion** 

6/30/2018

Author: Arteaga, L

Status Not Complete As of 09/19/2011

FC

Reported By

Classification

Location: Photo # Admin. - Women's Restroom 401

#### **Corrective Action**

294A - Lower Dispenser - Lower existing dispenser to 40" above the finished floor.

Additional Comments:

-Field Condition

**Funding Received** Status Update (check one)

Completed □ In Progress □ Not Complete □ As of





411

11.15A - Kick Plate - Bottom 10" of door does not have a smooth, uninterrupted surface on the push side to allow the door to be opened by a wheelchair footrest without creating a trap or hazardous condition. (This requirement does not apply to automatic and sliding doors.)

Existing Condition: Door stop.

1991 ADAAG -

2004 ADAAG 404 2 10

2007 CBC 1133B 2 6

Other

**DOJ Location Type:** 

Use: Severity:

Level of Difficulty Low to Moderate

#### Corrective Action

079 - Doors - Miscellaneous - See Additional Comments

Additional Comments: See Keynote 414 for corrective action.

Costs and Funding

**Funding Received** 

1 EA Qty ...Of:

**Total Cost** \$0

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of \_

- Implementation

Plan Nbr: DBB

Priority:

Planned Completion 6/30/2018

Status Not Complete As of 09/19/2011

Reported By

Βv

Location: Photo # Admin. - Women's Restroom 398





Author: Arteaga, L

## **Facility Report with Photos - Programs Services**

Reporting: 753 of 4371 Rcds Facility ID: # 02B - City Hall Buildings

Keynote 412



ocation:	Photo #
Admin Women's Restroom	397

Field Condition

16.83 - Coat Hook - Height - Where a coat hook is provided In an accessible stall, height of coat hook exceeds 48" AFF.

337 - Toilet and Bathing Rooms - Miscellaneous - See Additional Comments

Existing Condition: 64" AFF.

**1991 ADAAG** 4.2.5

2004 ADAAG 213.3.7; 308; 603.4

1 EA

\$39

\$0

Completed □ In Progress □ Not Complete □ As of

2007 CBC 1117B.8

Other

Qty ...Of:

**Total Cost** 

Costs and Funding

**Funding Received** 

Classification

DOJ Location Type: 3

Use: EC
Severity: C
Level of Difficulty Moderate

- Implementation

Plan Nbr: DBB

Priority:

Planned Completion 6/30/2018

Status Not Complete As of 09/19/2011

Reported By

Keynote 413



Location: Photo #
Admin. - Women's Restroom 402

- Field Condition

Corrective Action

Additional Comments:

**Corrective Action** 

14.27 - > 1/2" Changes in Level - Ramps or elevators are not used for changes in level greater than 1/2". (Lifts may only be used in certain limited situations.)

858A - Slip-Resistant Floor - Replace existing flooring with slip-resistant flooring.

Existing Condition: 3/4" change in level,

Additional Comments: Lower coat hook.

**1991 ADAAG** 4.1.3(5); 4.5.2

Status Update (check one)

**2004 ADAAG** 303.4: 406

**2007 CBC** 1124B 2

Other -

Costs and Funding

**Funding Received** 

Qty ...Of:

**Total Cost** 

Classification

DOJ Location Type:

Use: EC
Severity: C

Level of Difficulty

- Implementation

Plan Nbr: DBB

Priority:

Planned Completion 6/30/2018

Status Not Complete As of 09/19/2011

Reported By

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

4 SF

\$157

\$0

\_\_ By \_\_\_\_\_

Moderate



**Keynote** 

#### BOA Architecture / Government Services Rancho Palos Verdes ADA Assessment



### **Facility Report with Photos - Programs Services**

Facility ID: # 02B - City Hall Buildings

Author: Arteaga, L

DBB



Reporting: 753 of 4371 Rcds

414

Field Condition

14.31 - Head Room - Clear head room is at less than 80" within the pedestrian circulation area, including the accessible route of travel.

Existing Condition: Door jamb at 77 1/2" AFF.

**1991 ADAAG** 4.4.2

2004 ADAAG 307.2; Fig. 307.2

2007 CBC 1133B.8.6.2

Other

Classification **DOJ Location Type:** Use: FC Severity: Level of Difficulty Hiah

**Corrective Action** 

056 - Widen Door Opening - Remove existing door and replace with new door and door frame. Cut existing wall to widen door opening. Provide new accessible door hardware.

Additional Comments:

Costs and Funding

1 EA Qty ...Of:

**Total Cost** \$11.747

**Funding Received** \$0

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

**Planned Completion** 6/30/2018

Status Not Complete As of 09/19/2011

Βy

Reported By

Classification

- Implementation Plan Nbr:

Priority:

**Keynote** 

Admin. - Women's Restroom

Location:

415

Photo #

398

Field Condition

08.04A - Interior Stairs - Color Strip - Contrasting color strips have not been provided.

**Existing Condition:** 

1991 ADAAG -

2004 ADAAG

2007 CBC 1133B 4 4

Other

**DOJ Location Type:** 

Use: FC Severity:

Level of Difficulty Low to Moderate

Corrective Action

255B - Carpet Warning Striping - Top and Bottom - Provide contrasting-color carpet strips a minimum of 2" in width, a maximum of 1" from the tread nosing on both top landing and bottom tread. Stripes shall extend the full width of stair. Stripes shall be of clearly contrasting color (70% minimum contrast

Additional Comments:

Costs and Funding

14 I F Qtv ...Of:

**Total Cost** \$219

Funding Received \$0

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

- Implementation

Plan Nbr: DBB

Priority:

6/30/2018 Planned Completion

Status Not Complete As of 09/19/2011

Βv

Reported By

Location: Photo # Admin. - Stairs 415







### **Facility Report with Photos - Programs Services**

Facility ID: # 02B - City Hall Buildings

Keynote

416

Reporting: 753 of 4371 Rcds



08.07A - Continuous Handrails - Continuous handrails are not provided along both sides.

Existing Condition: Not provided on both sides.

**1991 ADAAG** 4.9.4

**2004 ADAAG** 504.6; 505.2

2007 CBC 1133B.4.1.1

Other

Costs and Funding

DOJ Location Type: 2

Use: EC
Severity: C
Level of Difficulty High

Author: Arteaga, L

- Implementation

Plan Nbr: DBB

Priority:

Planned Completion 6/30/2018

Status Not Complete As of 09/19/2011

Reported By

-Corrective Action

230A - Wall-Mounted Handrails - Provide new handrails, wall mounted.

Additional Comments:

Qty ...Of:

Total Cost \$2,349

10 LF

Funding Received \$0

Status Update (check one)

Completed  $\square$  In Progress  $\square$  Not Complete  $\square$  As of \_\_\_\_\_\_ By \_\_\_\_\_

Admin. - Stairs



Location:



Photo #

415

08.09A - Handrail Extensions - Top Landing - At ends of handrails, less than 12" of handrail extends beyond the top nosing. (Top and bottom handrail extensions are important safety features for persons with balance problems and must extend in the direction of the stair run to permit the intended use.) (Per ADA/CBC Standards, in existing buildings and facilities, full extension of handrails at stairs shall not be required in alterations where such extensions would be hazardous or impossible due to plan configuration.)

Existing Condition: Not provided.

**1991 ADAAG** 4.9.4(2)

**2004 ADAAG** 505.10; 505.10.2; Fig.

505.10.2

**2007 CBC** 1133B.4.2.2

Other -

DOJ Location Type: 2

Use: EC
Severity: C
Level of Difficulty High

Corrective Action

260 - Stairways - Miscellaneous - See Additional Comments

Additional Comments: See Keynote 416 for corrective action.

Costs and Funding

**Qty ...Of:** 1 EA

Total Cost \$0

Funding Received \$0

Status Update (check one)

Completed  $\Box$  In Progress  $\Box$  Not Complete  $\Box$  As of  $\_$ 

| Implementation

Plan Nbr: DBB

Priority:

Planned Completion 6/30/2018

Status Not Complete As of 09/19/2011

Reported By

of By

Location:Photo #Admin. - Stairs415







Author: Arteaga, L

Hiah

### **Facility Report with Photos - Programs Services**

Facility ID: # 02B - City Hall Buildings

**Keynote** 

418

Reporting: 753 of 4371 Rcds



08.09B - Handrail Extensions - Bottom Landing - At ends of handrails, less than 12" plus the tread width extends beyond the bottom nosing. (Top and bottom handrail extensions are important safety features for persons with balance problems and must extend in the direction of the stair run to permit the intended use.) (Per ADA/CBC Standards, in existing buildings and facilities, full extension of handrails at stairs shall not be required in alterations where such extensions would be hazardous or impossible due to plan configuration.)

Existing Condition: Not provided.

**1991 ADAAG** 4.9.4(2)

2004 ADAAG 505.10: 505.10.3: Fig.

505.10.3

2007 CBC 1133B.4.2.2

Other

Qtv ...Of:

**Total Cost** 

Costs and Funding

Funding Received

Classification

**DOJ Location Type:** 

Use: FC

Severity:

Level of Difficulty

- Implementation

Plan Nbr: DBB

Priority:

Planned Completion 6/30/2018

Status Not Complete As of 09/19/2011

Reported By

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of □

1 EA

\$0

\$0

Classification

**Keynote** 

Admin. - Stairs

Location:

419

Photo #

415



Corrective Action

08.10B - Clearance - The clear space between handrails and walls is not 1-1/2" absolute. (ADA/CBC Standards apply an absolute dimension of 1-1/2", which provides knuckle clearance while generally disallowing entrapment of the forearm or elbow.)

Existing Condition: 1 3/4" clear.

**1991 ADAAG** 4.9.5(3)

2004 ADAAG 505.5

2007 CBC 1133B.4.2.5

Other

Costs and Funding

Qty ...Of:

**Total Cost** 

**DOJ Location Type:** 

EC Use:

Severity: C

Level of Difficulty High

- Implementation

Plan Nbr: DBB

Priority:

**Planned Completion** 6/30/2018

Βv

Status Not Complete As of 09/19/2011

Reported By



Location: Photo # Admin. - Stairs 419

#### **Corrective Action**

260 - Stairways - Miscellaneous - See Additional Comments

260 - Stairways - Miscellaneous - See Additional Comments

Additional Comments: See Keynote 416 for corrective action.

Additional Comments: See Keynote 416 for corrective action.

**Funding Received** 

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

1 EA

\$0





### **Facility Report with Photos - Programs Services**

Reporting: 753 of 4371 Rcds Facility ID: # 02B - City Hall Buildings Author: Arteaga, L

Keynote

420



14.32A - Reach Range - Controls - Controls, dispensers, and similar devices are not between 9" and 54" AFF when the clear floor space allows a parallel approach. OR They are not between 15" and 48" AFF when the clear floor space allows only a forward approach.

031C - Relocate Control for Compliant Height - Raise or lower otherwise compliant

Existing Condition:

**Corrective Action** 

Additional Comments:

control.

**1991 ADAAG** 4.1.3(13); 4.27.3; 4.2.5; 4.2.6;

Fig. 5; Fig. 6

2004 ADAAG -

**2007 CBC** 1117B.6(3); 1118.5; 1118.6;

Fig. 11B-5C; Fig. 11B-5D

Other

Classification

DOJ Location Type: 2

Use: EC Severity: C

Level of Difficulty Low to Moderate

- Implementation

Plan Nbr: DBB

Priority:

Planned Completion 6/30/2018

Status Not Complete As of 09/19/2011

Reported By

Location: Photo #

Admin. - Hallway

**Photo #** 420

Costs and Funding

**Qty ...Of:** 1 EA

Total Cost \$313

Funding Received \$0

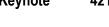
Status Update (check one)

Completed □ In Progress □ Not Complete □ As of □

s vi \_\_\_\_

By

Keynote 421





14.23B - Floor Surface - Accessible route surfaces are not stable, firm and slipresistant.

Existing Condition: Floor mat.

2004 ADAAG 302.1; Advisory 302.1

1124B 1

**1991 ADAAG** 4.5.1

Other

2007 CBC

Classification

DOJ Location Type:

Use: EC Severity: A

Level of Difficulty Low

-Corrective Action

859D - Secure Floor Mat - Secure existing floor mat.

Additional Comments:

**Costs and Funding** 

**Qty ...Of**: 1 EA

Total Cost \$235

Funding Received \$0

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of □

- Implementation

Plan Nbr: DBB

Priority:

Planned Completion 6/30/2018

Status Not Complete As of 09/19/2011

Reported By

By

Location: Photo #
Admin. - Hallway 421







Author: Arteaga, L

### **Facility Report with Photos - Programs Services**

Facility ID: # 02B - City Hall Buildings

Keynote

422

Reporting: 753 of 4371 Rcds



20.16B - Surface-Mounted Fire Extinguisher - Mounting Height - Where fire extinguishers are surface-mounted, mounting height of the extinguisher is not compliant. (Compliant surface-mounted extinguisher is 48" AFF maximum, as measured to the highest operable part, or in existing buildings, when the extinguisher is 54" AFF and parallel approach is provided)

Existing Condition: 61" AFF.

**1991 ADAAG** 4.27.3

**2004 ADAAG** 308.2.1; Fig. 308.2.1; 308.3.1;

Fig. 308.3.1

**2007 CBC** 1118B.4(1); 1118B.5; 1118B.6

Other -

Costs and Funding

Qty ...Of:

**Total Cost** 

Classification —

DOJ Location Type:

Use: EC

Severity: C

Level of Difficulty Low to Moderate

- Implementation

Plan Nbr: DBB

Priority:

Planned Completion 6/30/2018

Status Not Complete As of 09/19/2011

Reported By

-Corrective Action

388D - Relocate Fire Extinguisher - Relocate existing fire extinguisher. Repair and refinish.

Additional Comments:

Funding Received \$0

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

1 EA

\$235

of

· •

Admin. - Hallway 421

Keynote 423

Location:

Field Condition

Photo #

14.32A - Reach Range - Controls - Controls, dispensers, and similar devices are not between 9" and 54" AFF when the clear floor space allows a parallel approach. OR They are not between 15" and 48" AFF when the clear floor space allows only a forward approach.

Existing Condition: 4 power outlets at 13" AFF.

**1991 ADAAG** 4.1.3(13); 4.27.3; 4.2.5; 4.2.6;

Fig. 5; Fig. 6

2004 ADAAG

**2007 CBC** 1117B.6(3); 1118.5; 1118.6;

Fig. 11B-5C; Fig. 11B-5D

Other -

Classification

DOJ Location Type:

Use: EC

Severity: C

Level of Difficulty Low to Moderate

- Corrective Action

031H - Raise Power Receptacle - Raise existing power receptacle. Install outlet at 18" above the finished floor (CBC and ADAAG require 15" minimum above the finished floor).

Additional Comments:

Costs and Funding

Qty ...Of: 4 EA

Total Cost \$1,253

Funding Received \$0

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

- Implementation

Plan Nbr: DBB

Priority:

Planned Completion 6/30/2018

Status Not Complete As of 09/19/2011

Reported By

As of By







### **Facility Report with Photos - Programs Services**

Facility ID: # 02B - City Hall Buildings Reporting: 753 of 4371 Rcds Author: Arteaga, L

**Keynote** 

424

Field Condition

14.02 - Accessible Route - Accessible routes of travel do not connect the room or space to an accessible entrance within the building or facility.

Existing Condition: 5 3/4" change in level.

**1991 ADAAG** 4.1.3(1); 4.3.2(3)

2004 ADAAG 206.2.4; Advisory 206.2.4

2007 CBC 1114B.1.2

Other

Classification DOJ Location Type: Use: FC Severity:

Moderate

- Implementation

Level of Difficulty

Plan Nbr: DBB

Priority:

**Planned Completion** 6/30/2018

Status Not Complete As of 09/19/2011

Reported By

**Corrective Action** 

890 - Miscellaneous - See Additional Comments

Additional Comments: Remove concrete lip.

Qty ...Of:

Costs and Funding

1 EA

**Total Cost** \$3.133

**Funding Received** \$0

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

**Keynote** 

Admin. - Storage

Location:

425

Photo #

424

- Field Condition

11.30 - Other - Doors and Gates - See Additional Comments

Existing Condition: Door knob.

1991 ADAAG -

2004 ADAAG

2007 CBC

Other

Classification

DOJ Location Type:

FC Use:

Severity:

Level of Difficulty Low to Moderate

Corrective Action

079 - Doors - Miscellaneous - See Additional Comments

Additional Comments: See Keynote 427 for corrective action.

Costs and Funding

Qty ...Of: 1 EA

**Total Cost** \$0

**Funding Received** 

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

- Implementation

DBB Plan Nbr:

Priority:

6/30/2018 Planned Completion

Status Not Complete As of 09/19/2011

Reported By

Βv

Location: Photo # Admin. - Storage 425







### **Facility Report with Photos - Programs Services**

Reporting: 753 of 4371 Rcds

Facility ID: # 02B - City Hall Buildings Author: Arteaga, L Classification **Keynote** 426 Field Condition **1991 ADAAG** 4.1.2(7) 11.17A - Recommendation: Providing Room/Space ID Sign - A sign designating DOJ Location Type: the permanent room or space has not been provided. **2004 ADAAG** 216.2; 703.1; 703.2; 703.5 **Existing Condition:** Use: FC Severity: 2007 CBC 1117B.5.1 item 1 Level of Difficulty Low to Moderate No photo associated Other - Implementation Plan Nbr: DBB Costs and Funding Corrective Action 889 - Relocate Activity, Service, or Program - Relocate activity, service, or program Priority: 1 EA Qty ...Of: into a nearby, fully accessible facility or room on an accessible route. **Total Cost** \$0 Planned Completion 6/30/2018 Additional Comments: Existing room function is employee-only. City accommodations may include relocation of function or reassignment of Status Not Complete As of 09/19/2011 employee to an alternate work environment. **Funding Received** Location: Reported By Status Update (check one) Admin. - Storage Completed □ In Progress □ Not Complete □ As of 427 - Field Condition Classification





Location:	Photo #
Admin Storage	425

**1991 ADAAG** 4.4.2 14.31 - Head Room - Clear head room is at less than 80" within the pedestrian circulation area, including the accessible route of travel.

2004 ADAAG 307.2: Fig. 307.2 Existing Condition: Door jamb at 77 1/4" AFF.

2007 CBC 1133B 8 6 2

Other

#### Corrective Action

889 - Relocate Activity, Service, or Program - Relocate activity, service, or program into a nearby, fully accessible facility or room on an accessible route.

Additional Comments: Existing room function is employee-only. City accommodations may include relocation of function or reassignment of employee to an alternate work environment.

Costs and Funding Qty ...Of: 1 EA **Total Cost** \$0 **Funding Received** \$0 Status Update (check one) Completed □ In Progress □ Not Complete □ As of \_

DOJ Location Type: FC Use: Severity: Level of Difficulty Hiah

- Implementation

Plan Nbr: DBB

Priority:

6/30/2018 Planned Completion

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Status Not Complete As of 09/19/2011

Reported By







#### **Facility Report with Photos - Programs Services**

Facility ID: # 02B - City Hall Buildings

Author: Arteaga, L

**Keynote** 

428

Reporting: 753 of 4371 Rcds



	4 =
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	4

Location:	Photo #
Admin Storage	428

- Field Condition

11.06A - Door Maneuvering Space - Door that is not automatic or power-assisted does not have compliant maneuvering space relative to the direction of approach as shown in CBC Fig. 11B-26. (Approach // Side // Width // Depth) (Front // Pull // D + 24" \* // 60") (Front // Push // D + 0" \*\* // 48") (Latch // Pull // D + 24" // 60") (Latch // Push // D + 24" // 44" \*\*\*) (Hinge // Pull // D + 36" // 60") (Hinge // Push // 54" \*\*\*\* // 44" \*\*\*\*\*) (\* D + 18" at interior doors.) (\*\* D + 12" if door has both a latch and a closer.) (\*\*\* 48" if door has closer.) (\*\*\*\* Measured from latch toward hinge.) (\*\*\*\*\* 48" if door has both a latch and a closer.)

Existing Condition: 14" to non-fixed shelving, pull side.

**1991 ADAAG** 4.13.6; Fig. 25

2004 ADAAG 404.2.4.1; Tab. 404.2.4.1; Fig.

404.2.4.1

2007 CBC 1133B.2.4.2 Fig. 11B-26

Other

_ Classification			
DOJ Location Type:	2		
200 Loodiion Typor	-		
Use:	EC		
Severity:	С		
Level of Difficulty	Low		

— Corrective Action

864D - Remove Obstruction - Maneuvering Clearance - Remove non-permanent obstruction to provide maneuvering clearance.

Additional Comments:

Costs and Funding

Qty ...Of: 1 FA

**Total Cost** \$0

**Funding Received** \$0

Status Update (check one)

Completed 

In Progress 

Not Complete 

As of

Plan Nbr:

- Implementation

Priority:

**Planned Completion** 6/30/2018

Status Not Complete As of 09/19/2011

DBB

Reported By

By\_







### **Facility Report with Photos - Programs Services**

Facility ID: # 02B - City Hall Buildings

Reporting: 753 of 4371 Rcds

**Keynote** 

429



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J.				

Location:	Photo #
Admin Storage	453

- Field Condition

11.06A - Door Maneuvering Space - Door that is not automatic or power-assisted does not have compliant maneuvering space relative to the direction of approach as shown in CBC Fig. 11B-26. (Approach // Side // Width // Depth) (Front // Pull // D + 24" \* // 60") (Front // Push // D + 0" \*\* // 48") (Latch // Pull // D + 24" // 60") (Latch // Push // D + 24" // 44" \*\*\*) (Hinge // Pull // D + 36" // 60") (Hinge // Push // 54" \*\*\*\* // 44" \*\*\*\*\*) (\* D + 18" at interior doors.) (\*\* D + 12" if door has both a latch and a closer.) (\*\*\* 48" if door has closer.) (\*\*\*\* Measured from latch toward hinge.) (\*\*\*\*\* 48" if door has both a latch and a closer.)

Existing Condition: 9 3/4" pull side

**1991 ADAAG** 4.13.6; Fig. 25

2004 ADAAG 404.2.4.1; Tab. 404.2.4.1; Fig.

404.2.4.1

2007 CBC 1133B.2.4.2 Fig. 11B-26

Other

-Classification **DOJ Location Type:** Use: MS C Severity: Level of Difficulty Moderate to High

Author: Arteaga, L

Corrective Action

079 - Doors - Miscellaneous - See Additional Comments

Additional Comments: See keynote 430 for corrective action.

Costs and Funding

Qty ...Of: 1 FA

**Total Cost** \$0

**Funding Received** \$0

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

Plan Nbr:

Priority:

- Implementation

**Planned Completion** 6/30/2018

Status Not Complete As of 09/19/2011

DBB

Reported By

By\_





## **Facility Report with Photos - Programs Services**

Facility ID: # 02B - City Hall Buildings

Author: Arteaga, L

Keynote

430

Reporting: 753 of 4371 Rcds



Location:	Photo #
Admin Storage	453

- Field Condition

14.31 - Head Room - Clear head room is at less than 80" within the pedestrian circulation area, including the accessible route of travel.

889 - Relocate Activity, Service, or Program - Relocate activity, service, or program

into a nearby, fully accessible facility or room on an accessible route.

Additional Comments: Existing room function is employee-only.

City accommodations may include relocation of function or reassignment of

Existing Condition: 77 1/2" at door

**1991 ADAAG** 4.4.2

2004 ADAAG 307.2; Fig. 307.2

**2007 CBC** 1133B.8.6.2

Other

Qty ...Of:

**Total Cost** 

Costs and Funding

**Funding Received** 

Status Update (check one)

Classification

DOJ Location Type: 4

Use: MS
Severity: A
Level of Difficulty Moderate to High

Implementation

Plan Nbr: DBB

Priority:

Planned Completion 6/30/2018

Status Not Complete As of 09/19/2011

Reported By

Keynote 431



Location: Photo #
Admin. - Unisex Restrm. 431

- Field Condition

Corrective Action

16.01 - Toilet Rooms - Toilet room does not comply with all applicable ADAAG and CBC accessibility requirements.

331 - New Multi Accommodation Restroom - Retrofit existing room(s) to provide

new accessible multi-accommodation restroom. See floor plan for number of

Existing Condition: No accessible stall.

employee to an alternate work environment.

**2004 ADAAG** 213.2; Advisory 213.2

**1991 ADAAG** 4.1.2(6); 4.1.3(11); 4.22.1

1 EA

\$0

Completed □ In Progress □ Not Complete □ As of

2007 CBC 1115B 1

Other -

Costs and Funding

Qty ...Of:

**Total Cost** 

Classification

DOJ Location Type: 3

Use: EC
Severity: B

Level of Difficulty

| Implementation

Plan Nbr: DBB

Priority:

Planned Completion 6/30/2018

Status Not Complete As of 09/19/2011

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Reported By

Additional Comments:

**Corrective Action** 

Additional Comments.

plumbing fixtures and layout.

Funding Received \$0

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of \_

1 EA

\$31.326

\_\_\_\_ By \_\_\_\_







## **Facility Report with Photos - Programs Services**

Facility ID: # 02B - City Hall Buildings

Author: Arteaga, L

**Keynote** 

432

Reporting: 753 of 4371 Rcds



Location:	Photo #
Admin Unisex Restrm.	432

- Field Condition

16.09A - Door Maneuvering Space - Door that is not automatic or power-assisted does not have compliant maneuvering space relative to the direction of approach as shown in CBC Fig. 11B-26. (Approach // Side // Width // Depth) (Front // Pull // D + 24" \* // 60") (Front // Push // D + 0" \*\* // 48") (Latch // Pull // D + 24" // 60") (Latch // Push // D + 24" // 44" \*\*\*) (Hinge // Pull // D + 36" // 60") (Hinge // Push // 54" \*\*\*\* // 44" \*\*\*\*\*) (\* D + 18" at interior doors.) (\*\* D + 12" if door has both a latch and a closer.) (\*\*\* 48" if door has closer.) (\*\*\*\* Measured from latch toward hinge.) (\*\*\*\*\* 48" if door has both a latch and a closer.)

Existing Condition: 53 1/2" Latch pull side

**1991 ADAAG** 4.13.6

**2004 ADAAG** 404.2.4.1: Table 404.2.4.1:

Fig. 404.2.4.1

2007 CBC 1133B.2.4.2; Fig. 11B-26

Other

Costs and Funding

- Classification -	
DOJ Location Type:	3
Use:	EC
Severity:	С
Level of Difficulty	Moderate to High

Corrective Action

337 - Toilet and Bathing Rooms - Miscellaneous - See Additional Comments

Additional Comments: See keynote 431 for corrective action.

Qty ...Of: 1 FA

**Total Cost** \$0

**Funding Received** 

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

Plan Nbr: DBB Priority:

**Planned Completion** 6/30/2018

Status Not Complete As of 09/19/2011

Reported By

- Implementation

By\_





### **Facility Report with Photos - Programs Services**

Facility ID: # 02B - City Hall Buildings Reporting: 753 of 4371 Rcds

**Keynote** 

Location:

433



16.13C - Unisex RR Geometric Symbol Signage - Circle/Triangle - Doorway leading to a unisex toilet room is not identified by a 12" circle, 1/4" with a 1/4" thick triangle superimposed and within the circle. OR Circle and triangle are provided, however they are accompanied by words in raised characters and Braille. (ADA and CBC Standards require a separate sign with raised characters and Braille mounted on the wall adjacent to the latch side of the door.)

**Existing Condition:** 

1991 ADAAG -

2004 ADAAG -

2007 CBC 1115B.6

Other

Costs and Funding

**Funding Received** 

Qty ...Of:

**Total Cost** 

Classification DOJ Location Type: Use: FC Severity: Level of Difficulty Low

Author: Arteaga, L

- Implementation

Plan Nbr: DBB

Priority:

**Planned Completion** 6/30/2018

Status Not Complete As of 09/19/2011

Reported By

Corrective Action

412 - Toilet Room Door and Wall Signage - Remove existing door and wall signage depicting gender and provide new gender signage. Signs on door are: for women's, circle, 12" diameter; for men's, equilateral triangle, edges 12" long, and vertex upward. Include visual text only on geometric signs. W

16.15A - Providing Room/Space ID Sign - A sign designating the permanent

Additional Comments:

Field Condition

**Existing Condition:** 

room or space has not been provided.

Photo #

433

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

1 EA

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\$0

**Keynote** 434

Admin. - Unisex Restrm.



Corrective Action

429 - Signs - Miscellaneous - See Additional Comments

Additional Comments: See keynote 433 for corrective action.

**1991 ADAAG** 4.30.1

2004 ADAAG 216.2: 703.1: 703.2: 703.5

2007 CBC 1117B.5.1(1)

Other

Costs and Funding

**Funding Received** 

Qty ...Of:

**Total Cost** 

Classification

DOJ Location Type:

FC Use: Severity:

Level of Difficulty Iow

- Implementation

Plan Nbr: DBB

Priority:

6/30/2018 Planned Completion

Status Not Complete As of 09/19/2011

Reported By

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of \_

1 EA

\$0

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#### **Facility Report with Photos - Programs Services**

Reporting: 753 of 4371 Rcds Facility ID: # 02B - City Hall Buildings Author: Arteaga, L

Keynote

435



Location:	Photo #
Admin Unisex Restrm.	433

436

-Field Condition

16.18A - ISA - Accessible toilet room is not identified by an ISA.

429 - Signs - Miscellaneous - See Additional Comments

Additional Comments: See keynote 433 for corrective action.

**Existing Condition:** 

**Corrective Action** 

**1991 ADAAG** 4.1.3(16)(b)

**2004 ADAAG** 216.8

2007 CBC 1117B.5.1(3)

Other

Qty ...Of:

**Total Cost** 

Costs and Funding

**Funding Received** 

DOJ Location Type: 3

Use: EC
Severity: B
Level of Difficulty Low

- Implementation

Plan Nbr: DBB

Priority:

Planned Completion 6/30/2018

Status Not Complete As of 09/19/2011

Reported By

**Keynote** 

- Field Condition

16.27A - 60" Wide Circle or T-Shaped Maneuvering Space - The toilet room does not include an unobstructed turning space (a 60" diameter, 27" high circle or T-shaped space). (Note: The clear floor space of fixtures and controls, the accessible path of travel, and the turning space may overlap.)

**Existing Condition:** 

**1991 ADAAG** 4.22.3; Fig 3

Status Update (check one)

**2004 ADAAG** 304.3.2; Fig.304.3.2; 603.2.1

1 EA

\$0

Completed □ In Progress □ Not Complete □ As of

**2007 CBC** 1115B.3.1(1); 1115B.3.2(1)

Other -

Classification

DOJ Location Type: 3

Use: EC Severity: C

Level of Difficulty Moderate to High

**Corrective Action** 

337 - Toilet and Bathing Rooms - Miscellaneous - See Additional Comments

Additional Comments: See keynote 431 for corrective action.

Costs and Funding

**Funding Received** 

**Qty ...Of**: 1 EA

Total Cost \$0

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

\$0

[Implementation

Plan Nbr: DBB

Priority:

Planned Completion 6/30/2018

Status Not Complete As of 09/19/2011

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Reported By

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Location: Photo #
Admin. - Unisex Restrm. 436







## **Facility Report with Photos - Programs Services**

Facility ID: # 02B - City Hall Buildings Reporting: 753 of 4371 Rcds

**Keynote** 

437



16.72 - Lavatory Apron Clearance - Lavatory does not provide accessible apron clearance (i.e. at least 29" clearance from the floor to the bottom of the apron).

Existing Condition: 27 1/2" high

**1991 ADAAG** 4.19.2; Fig. 31

2004 ADAAG 606.3

2007 CBC 1115B.4.3(2); Fig 11B-1D

Other

Costs and Funding

Classification DOJ Location Type: Use: FC Severity: Level of Difficulty High

Author: Arteaga, L

- Implementation

Plan Nbr: DBB

Priority:

**Planned Completion** 6/30/2018

Status Not Complete As of 09/19/2011

Reported By

**Corrective Action** 

337 - Toilet and Bathing Rooms - Miscellaneous - See Additional Comments

Additional Comments: See keynote 431 for corrective action.

1 EA Qty ...Of:

**Total Cost** \$0

**Funding Received** 

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

Βy

**Keynote** 

Admin. - Unisex Restrm.

Location:

438

Photo #

437

Field Condition

16.73 - Lavatory Knee Clearance - Lavatory does not provide accessible knee clearance (i.e. at least 27" clearance from the floor to the underside of the lavatory, extending 8" min.. measured from the front edge underneath the lavatory back towards the wall).

Existing Condition: 25 1/4" high

**1991 ADAAG** 4.19.2; Fig. 31

**2004 ADAAG** 306.3; Fig. 306.3

2007 CBC 1115B.4.3(2); Fig 11B-1D

Other

Classification

**DOJ Location Type:** 

Use: FC

Severity: Level of Difficulty Hiah

Corrective Action

337 - Toilet and Bathing Rooms - Miscellaneous - See Additional Comments

Additional Comments: See keynote 431 for corrective action.

Costs and Funding

**Funding Received** 

Qty ...Of: 1 EA

**Total Cost** \$0

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

\$0

- Implementation

Plan Nbr: DBB

Priority:

6/30/2018 Planned Completion

Βy

Status Not Complete As of 09/19/2011

Reported By

Location: Photo # Admin. - Unisex Restrm. 437

App: ©2010 BOA Architecture 877-225-4ADA

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Location:

Admin. - Unisex Restrm.

### BOA Architecture / Government Services Rancho Palos Verdes ADA Assessment



#### **Facility Report with Photos - Programs Services**

Facility ID: # 02B - City Hall Buildings

**Keynote** 

439

Reporting: 753 of 4371 Rcds



16.78 - Pipe Insulation at Lavatory - Drainpipes and hot water pipes are not insulated to protect against contact.

**Existing Condition:** 

**1991 ADAAG** 4.19.4

2004 ADAAG 606.5

2007 CBC 1115B.4.3(4)

Other

Qty ...Of:

Costs and Funding

Classification **DOJ Location Type:** Use: FC Severity: Level of Difficulty Low

Author: Arteaga, L

- Implementation

Plan Nbr: DBB

Priority:

**Planned Completion** 6/30/2018

Status Not Complete As of 09/19/2011

Reported By

**Corrective Action** 

337 - Toilet and Bathing Rooms - Miscellaneous - See Additional Comments

Additional Comments: See keynote 431 for corrective action.

**Total Cost** \$0

**Funding Received** 

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

1 EA

Βy

**Keynote** 



Photo #

437



16.80 - Faucet Operation at Lavatory - The faucet is not compliant. (Accessible faucets shall be operable with one hand, and without tight grasping, pinching, or twisting of the wrist, and the force to operate the controls shall be no greater than 5 lbs.)

**Existing Condition:** 

**1991 ADAAG** 4.19.5; 4.27.4

2004 ADAAG 309.4: 606.4

2007 CBC 1115B.4.3(1)

Other

Classification

**DOJ Location Type:** 

Use: FC Severity:

Level of Difficulty Moderate to High

Corrective Action

337 - Toilet and Bathing Rooms - Miscellaneous - See Additional Comments

Additional Comments: See keynote 431 for corrective action.

Costs and Funding

**Funding Received** 

Qty ...Of: 1 EA

**Total Cost** \$0

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

\$0

- Implementation

Plan Nbr: DBB

Priority:

6/30/2018 Planned Completion

Status Not Complete As of 09/19/2011

Reported By

Βy

Location: Photo # Admin. - Unisex Restrm. 437







#### **Facility Report with Photos - Programs Services**

Reporting: 753 of 4371 Rcds Facility ID: # 02B - City Hall Buildings

Keynote

441



16.82A - Mirror Height - Max. 40" AFF Standard - Mirror above accessible lavatory or countertop is mounted so the bottom edge of the reflective surface is not 40" max.. AFF. (ADA Standards require at least one mirror to be accessible; CBC Standards prior to August 1, 2009 required all mirrors to be accessible. Effective August 1, 2009, amended CBC Standards require all mirrors above accessible lavatories or countertops to be accessible.)

Existing Condition: 52 1/2" high

**1991 ADAAG** 4.19.6; Fig. 31

**2004 ADAAG** 213.3.5; 603.3; Advisory 603.3

**2007 CBC** 1115B.8.1

Other -

Costs and Funding

Qty ...Of:

-Classification

DOJ Location Type: 3

Use: EC
Severity: C
Level of Difficulty Low to Moderate

Author: Arteaga, L

- Implementation

Plan Nbr: DBB

Priority:

Planned Completion 6/30/2018

Status Not Complete As of 09/19/2011

Reported By

**Corrective Action** 

337 - Toilet and Bathing Rooms - Miscellaneous - See Additional Comments

Additional Comments: See keynote 431 for corrective action.

Total Cost \$0

Funding Received \$0

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

1 EA

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\_\_\_\_\_



Admin. - Unisex Restrm.

Location:

Location:

Admin. - Unisex Restrm.



Photo #

437

16.83 - Coat Hook - Height - Where a coat hook is provided In an accessible stall, height of coat hook exceeds 48" AFF.

Existing Condition: 57" high

**1991 ADAAG** 4.2.5

**2004 ADAAG** 213.3.7; 308; 603.4

2007 CBC 1117B 8

Other -

Classification

DOJ Location Type:

Use: EC
Severity: C

Level of Difficulty Low to Moderate

#### Corrective Action

337 - Toilet and Bathing Rooms - Miscellaneous - See Additional Comments

Additional Comments: See keynote 431 for corrective action.

Costs and Funding

**Qty ...Of**: 1 EA

Total Cost \$0

Funding Received \$0

Status Update (check one)

Completed 
In Progress 
Not Complete 
As of

| Implementation

Plan Nbr: DBB

Priority:

Planned Completion 6/30/2018

Status Not Complete As of 09/19/2011

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Reported By

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442

Photo #

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Printed 2011-09-19







Author: Arteaga, L

### **Facility Report with Photos - Programs Services**

Facility ID: # 02B - City Hall Buildings

**Keynote** 

Location:

Admin. - Unisex Restrm.

443

Reporting: 753 of 4371 Rcds



16.84A - Paper Towel Dispenser - Operating Height - Mounting height of paper towel dispenser's highest operable part exceeds 40" AFF. (Where provided, ADA Standards require at least one paper towel dispenser to be accessible with the highest operable part placed within at least one of the reach ranges specified in 4.2.5 and 4.2.6; where provided, CBC Standards require at least one paper towel dispenser to be accessible with the highest operable part no higher than 40" AFF.)

Existing Condition: 44" high

**1991 ADAAG** 4.22.7: 4.27.3: 4.2.5: 4.2.6

2004 ADAAG 308: 309

2007 CBC 1115B.8.3

Other

Costs and Funding

Qty ...Of:

Classification **DOJ Location Type:** 

Use: FC

Severity:

Level of Difficulty Low to Moderate

- Implementation

Plan Nbr: DBB

Priority:

**Planned Completion** 6/30/2018

Status Not Complete As of 09/19/2011

Reported By

Corrective Action

337 - Toilet and Bathing Rooms - Miscellaneous - See Additional Comments

Additional Comments: See keynote 431 for corrective action.

**Total Cost** \$0

**Funding Received** 

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

1 EA

**Keynote** 



Photo #

443



16.84C - Soap Dispenser - Operating Height - Mounting height of soap dispenser's highest operable part exceeds 40" AFF. (Where provided, ADA Standards require at least one soap dispenser to be accessible with the highest operable part placed within at least one of the reach ranges specified in 4.2.5 and 4.2.6; where provided, CBC Standards require at least one soap dispenser to be accessible with the highest operable part no higher than 40" AFF.)

Existing Condition: 41" high

**1991 ADAAG** 4.22.7; 4.27.3; 4.2.5; 4.2.6

2004 ADAAG 308: 309

2007 CBC 1115B 8 3

Other

Classification

DOJ Location Type:

Use:

Severity:

Level of Difficulty Low to Moderate

FC

Corrective Action

337 - Toilet and Bathing Rooms - Miscellaneous - See Additional Comments

Additional Comments: See keynote 431 for corrective action.

Costs and Funding

Qtv ...Of: 1 EA

**Total Cost** \$0

**Funding Received** Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

- Implementation

Plan Nbr: DBB

Priority:

Planned Completion 6/30/2018

Status Not Complete As of 09/19/2011

Reported By

Βv

Location: Photo # Admin. - Unisex Restrm. 437





### **Facility Report with Photos - Programs Services**

Facility ID: # 02B - City Hall Buildings Reporting: 753 of 4371 Rcds Author: Arteaga, L

**Keynote** 

445



16.66 - Clear Floor Space at Urinal - There is no clear floor space at least 30" x 48" to allow a forward approach to the urinal.

Existing Condition: 43" deep clr floor space

**1991 ADAAG** 4.18.3

2004 ADAAG 605.3: 305.3

2007 CBC 1115B.4.2(3); 1118B.4(1); Fig.

11B-5A

Other

Classification DOJ Location Type:

FC

Use: Severity:

Level of Difficulty

Moderate to High

- Implementation

Plan Nbr: DBB

Priority:

**Planned Completion** 6/30/2018

Status Not Complete As of 09/19/2011

Reported By

**Corrective Action** 

337 - Toilet and Bathing Rooms - Miscellaneous - See Additional Comments

Additional Comments: See keynote 431 for corrective action.

Costs and Funding Qty ...Of:

1 EA

**Total Cost** \$0

**Funding Received** 

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

Βy

436 Admin. - Unisex Restrm.

**Keynote** 446

Location:

Location:



16.65D - Urinal Flush Controls - Height - Height of urinal flush controls exceeds

44" AFF.

Photo #

Photo #

Existing Condition: 52" high

**1991 ADAAG** 4.18.4

**2004 ADAAG** 605.4; 604.6; Advisory 604.6

2007 CBC 1115B.4.2(2)

Other

Classification

**DOJ Location Type:** 

FC Use:

Severity:

Level of Difficulty Moderate to High

Corrective Action

337 - Toilet and Bathing Rooms - Miscellaneous - See Additional Comments

Additional Comments: See keynote 431 for corrective action.

Costs and Funding

**Funding Received** 

Qty ...Of: 1 EA

**Total Cost** \$0

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

\$0

DBB Plan Nbr:

Priority:

- Implementation

6/30/2018 Planned Completion

Status Not Complete As of 09/19/2011

Вγ

Reported By

Admin. - Unisex Restrm. 443





Author: Arteaga, L

FC

Low

DBB

6/30/2018

### **Facility Report with Photos - Programs Services**

Facility ID: # 02B - City Hall Buildings

Reporting: 753 of 4371 Rcds



**Keynote** 447

**Corrective Action** 

337 - Toilet and Bathing Rooms - Miscellaneous - See Additional Comments

Additional Comments: See keynote 431 for corrective action.

Photo # 436 - Field Condition

14.23B - Floor Surface - Accessible route surfaces are not stable, firm and slip-

resistant.

Existing Condition: 2 mats

Other

2007 CBC

Costs and Funding

**1991 ADAAG** 4.5.1

2004 ADAAG 302.1; Advisory 302.1

1124B.1

1 EA Qty ...Of:

**Total Cost** \$0

**Funding Received** 

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

Reported By

Severity:

Level of Difficulty Low to Moderate

**Keynote** 448

Admin. - Unisex Restrm.

Location:



Location: Photo # Admin. - Unisex Restrm. 448 Field Condition

Corrective Action

14.32A - Reach Range - Controls - Controls, dispensers, and similar devices are not between 9" and 54" AFF when the clear floor space allows a parallel approach. OR They are not between 15" and 48" AFF when the clear floor space allows only a forward approach.

Existing Condition: 53" high power switch

**1991 ADAAG** 4.1.3(13); 4.27.3; 4.2.5; 4.2.6; Fig. 5; Fig. 6

2004 ADAAG

2007 CBC 1117B.6(3); 1118.5; 1118.6;

Fig. 11B-5C; Fig. 11B-5D

Other

Costs and Funding

337 - Toilet and Bathing Rooms - Miscellaneous - See Additional Comments

Additional Comments: See keynote 431 for corrective action.

**Funding Received** 

Qty ...Of: 1 EA

**Total Cost** \$0

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

\$0

Classification

Classification

Use:

Severity:

Priority:

**DOJ Location Type:** 

Level of Difficulty

- Implementation Plan Nbr:

**Planned Completion** 

**DOJ Location Type:** 

Use: FC

Status Not Complete As of 09/19/2011

Βy

- Implementation

DBB Plan Nbr:

Priority:

6/30/2018 Planned Completion

Status Not Complete As of 09/19/2011

Reported By

Printed 2011-09-19







### **Facility Report with Photos - Programs Services**

Facility ID: # 02B - City Hall Buildings Reporting: 753 of 4371 Rcds Author: Arteaga, L

**Keynote** 

449



Location: Photo # 449 Admin. - Unisex Restrm.

Field Condition

17.01 - Accessible Bathing or Showering Facilities - Where facilities for bathing or showering are provided, less than 1% of these facilities are accessible.

Existing Condition: Non compliant shower

**1991 ADAAG** 4.23.1: 4.23.8

2004 ADAAG 213.3.6

2007 CBC 1115B.2

Other

Qty ...Of:

**Total Cost** 

Costs and Funding

**Funding Received** 

1 EA

\$9.398

\$0

Completed □ In Progress □ Not Complete □ As of

Classification DOJ Location Type: Use: FC Severity: Level of Difficulty Hiah

- Implementation

Plan Nbr: DBB

Priority:

**Planned Completion** 6/30/2018

Status Not Complete As of 09/19/2011

Reported By

**Keynote** 450

- Field Condition

Additional Comments:

18.05B - Fixed Bench Size - Fixed bench is not 24" wide and 48" long.

357 - Showers - Retrofit existing shower with a hand-held flexible shower spray

hose 60" long, at accessible height. Provide grab bars extending along two

Existing Condition: 15"x37" bench

**1991 ADAAG** 4.35.4

Status Update (check one)

2004 ADAAG 9033

2007 CBC 1117B8

Other

Costs and Funding

Classification

DOJ Location Type:

Use: FC

Severity: Level of Difficulty Moderate

Corrective Action

Additional Comments:

493 - Fixed Bench - Provide fixed bench at least 24" wide and 48" long and set 17" to 19" above the finished floor.

Qty ...Of: 1 EA

**Total Cost** \$783

**Funding Received** \$0

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

- Implementation Plan Nbr:

Priority:

DBB

6/30/2018 Planned Completion

Status Not Complete As of 09/19/2011

Reported By

Βy

Location: Photo # Admin. - Unisex Restrm. 449





## **Facility Report with Photos - Programs Services**

Facility ID: # 02B - City Hall Buildings

Author: Arteaga, L

**Keynote** 

451

Reporting: 753 of 4371 Rcds



Location:	Photo #
Admin Unisex Restrm.	433

- Field Condition

**Corrective Action** 

Additional Comments:

14.31 - Head Room - Clear head room is at less than 80" within the pedestrian circulation area, including the accessible route of travel.

057 - Door and Wall(s) - Retrofit this area and provide new door and wall(s).

Existing Condition: 77 1/2" at door

Provide new accessible door hardware.

**1991 ADAAG** 4.4.2

2004 ADAAG 307.2; Fig. 307.2

2007 CBC 1133B.8.6.2

Other

Qty ...Of:

**Total Cost** 

Costs and Funding

**Funding Received** 

-Classification DOJ Location Type: 3 Use: FC Severity: Α Level of Difficulty Moderate to High

- Implementation

Plan Nbr: DBB

Priority:

Planned Completion 6/30/2018

Status Not Complete As of 09/19/2011

Reported By

Status Update (check one)

Completed 

In Progress 

Not Complete 

As of \_

1EA

\$0

\$11,747

By\_







#### **Facility Report with Photos - Programs Services**

Facility ID: # 02B - City Hall Buildings

Author: Arteaga, L

**Keynote** 

452

Reporting: 753 of 4371 Rcds



Location: Photo # Admin. - Hallway 452 - Field Condition

11.06A - Door Maneuvering Space - Door that is not automatic or power-assisted does not have compliant maneuvering space relative to the direction of approach as shown in CBC Fig. 11B-26. (Approach // Side // Width // Depth) (Front // Pull // D + 24" \* // 60") (Front // Push // D + 0" \*\* // 48") (Latch // Pull // D + 24" // 60") (Latch // Push // D + 24" // 44" \*\*\*) (Hinge // Pull // D + 36" // 60") (Hinge // Push // 54" \*\*\*\* // 44" \*\*\*\*\*) (\* D + 18" at interior doors.) (\*\* D + 12" if door has both a latch and a closer.) (\*\*\* 48" if door has closer.) (\*\*\*\* Measured from latch toward hinge.) (\*\*\*\*\* 48" if door has both a latch and a closer.)

Existing Condition: 6" at push side

**1991 ADAAG** 4.13.6; Fig. 25

2004 ADAAG 404.2.4.1; Tab. 404.2.4.1; Fig.

404.2.4.1

2007 CBC 1133B.2.4.2 Fig. 11B-26

Other

-Classification DOJ Location Type: Use: FC Severity: Level of Difficulty Low to Moderate

Corrective Action

079 - Doors - Miscellaneous - See Additional Comments

Additional Comments: See keynote 455 for corrective action.

Costs and Funding

Qty ...Of: 1 FA

**Total Cost** \$0

**Funding Received** \$0

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

Plan Nbr:

- Implementation

Priority:

**Planned Completion** 6/30/2018

Status Not Complete As of 09/19/2011

DBB

Reported By

By\_







Author: Arteaga, L

### **Facility Report with Photos - Programs Services**

Facility ID: # 02B - City Hall Buildings

**Keynote** 

453

Reporting: 753 of 4371 Rcds



Location: Photo # Admin. - Hallway 453 Field Condition

11.11 - Single-Action Hardware - Handles, locks, and latches or other operative devices are not operable with one hand and without tight grasping, pinching, or twisting of the wrist. (U-shaped handles, levers, and push/pull type mechanisms are acceptable designs.)

Existing Condition: Lock on lever.

**1991 ADAAG** 4 13 9

2004 ADAAG 309.4; 404.2.7; Advisory

404.2.7

2007 CBC 1133B.2.5.2

Other

**DOJ Location Type:** 

Use: FC Severity:

Level of Difficulty

- Implementation Plan Nbr:

Priority:

Classification

Low to Moderate

DBB

6/30/2018

**Corrective Action** 

079 - Doors - Miscellaneous - See Additional Comments

Additional Comments: See keynote 455 for corrective action.

Costs and Funding

1 EA Qty ...Of:

**Total Cost** \$0

**Funding Received** 

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

**Planned Completion** 

Status Not Complete As of 09/19/2011

Reported By

Classification

**Keynote** 454



Location: Photo # Admin. - Hallway 453 Field Condition

11.13A - Door Operating Effort - The force required to operate door exceeds 5 lbs. (Fire doors may have up to 15 lbs to achieve positive latching).

Existing Condition: 9 Lb

**1991 ADAAG** 4.13.11

2004 ADAAG 404 2 9

2007 CBC 1133B 2 5

Other

**DOJ Location Type:** 

Use: FC Severity:

Level of Difficulty Low to Moderate

DBB

Corrective Action

079 - Doors - Miscellaneous - See Additional Comments

Additional Comments: See keynote 455 for corrective action.

Costs and Funding Qty ...Of:

**Total Cost** \$0

**Funding Received** \$0

Status Update (check one) Completed □ In Progress □ Not Complete □ As of

1 EA

- Implementation Plan Nbr:

Priority:

6/30/2018 Planned Completion

Status Not Complete As of 09/19/2011

Reported By

Βy





Author: Arteaga, L

## **Facility Report with Photos - Programs Services**

Facility ID: # 02B - City Hall Buildings

**Keynote** 

455

Reporting: 753 of 4371 Rcds

Field Condition

14.31 - Head Room - Clear head room is at less than 80" within the pedestrian circulation area, including the accessible route of travel.

Existing Condition: 77 1/2" at door

**1991 ADAAG** 4.4.2

2004 ADAAG 307.2; Fig. 307.2

2007 CBC 1133B.8.6.2

Other

Costs and Funding

Qty ...Of:

**Total Cost** 

DOJ Location Type:

Use: FC Severity:

Level of Difficulty Moderate to High

- Implementation

Classification

Plan Nbr: DBB

Priority:

**Planned Completion** 6/30/2018

Status Not Complete As of 09/19/2011

Βy

Reported By

**Corrective Action** 

057 - Door and Wall(s) - Retrofit this area and provide new door and wall(s). Provide new accessible door hardware.

Additional Comments:

**Funding Received** 

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

1 EA

\$11.747

**Keynote** 

Admin. - Hallway

Location:

456

Photo #

452

Field Condition

11.11 - Single-Action Hardware - Handles, locks, and latches or other operative devices are not operable with one hand and without tight grasping, pinching, or twisting of the wrist. (U-shaped handles, levers, and push/pull type mechanisms are acceptable designs.)

**Existing Condition:** 

**1991 ADAAG** 4.13.9

2004 ADAAG 309.4: 404.2.7: Advisory

404.2.7

2007 CBC 1133B 2 5 2

Other

Classification

DOJ Location Type:

FW Use:

Severity:

Level of Difficulty Low to Moderate

Corrective Action

079 - Doors - Miscellaneous - See Additional Comments

Additional Comments: See keynote 459 for corrective action.

Costs and Funding

Qty ...Of: 1 EA

**Total Cost** \$0

**Funding Received** 

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of \_

- Implementation

DBB Plan Nbr:

Priority:

6/30/2018 Planned Completion

Status Not Complete As of 09/19/2011

Βv

Reported By







**Keynote** 

## BOA Architecture / Government Services Rancho Palos Verdes ADA Assessment



## **Facility Report with Photos - Programs Services**

Facility ID: # 02B - City Hall Buildings Reporting: 753 of 4371 Rcds Author: Arteaga, L

457

Field Condition

11.17B - Room/Space Identification Signs (Visual/Tactile Signs) - Sign designating the permanent room or space does not comply with ADAAG and CBC requirements for tactile signs.

**Existing Condition:** 

**1991 ADAAG** 4.1.2(7); 4.30.1, 4, 5, 6

**2004 ADAAG** 216.2; 703.1; 703.2; 703.5

2007 CBC 1117B.5.2, 3, 5, 6, 7

Other

Costs and Funding

Qty ...Of:

**Total Cost** 

Classification **DOJ Location Type:** FW Use: D Severity: Level of Difficulty Low to Moderate

- Implementation

Plan Nbr: DBB

Priority:

**Planned Completion** 6/30/2018

Status Not Complete As of 09/19/2011

Reported By

Location: Photo # Admin. - Office 457 Corrective Action

889 - Relocate Activity, Service, or Program - Relocate activity, service, or program into a nearby, fully accessible facility or room on an accessible route.

Additional Comments: Existing room function is employee-only. City accommodations may include relocation of function or reassignment of employee to an alternate work environment.

**Funding Received** Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

1 EA

\$0

Βy

**Keynote** 458



Field Condition

11.23A - Mounting Location (Visual/Tactile Signs) - Sign is not mounted on the wall adjacent to the latch side of the door. OR At double leaf doors, the sign is not placed on the nearest adjacent wall.

**Existing Condition:** 

**1991 ADAAG** 4.30.6

2004 ADAAG 703 4 2

2007 CBC 1117B 5 7

Other

Classification

DOJ Location Type:

FW Use: C Severity:

Level of Difficulty Low to Moderate

Corrective Action

429 - Signs - Miscellaneous - See Additional Comments

Additional Comments: See keynote 457 for corrective action.

Costs and Funding

Qty ...Of:

**Total Cost** \$0

1 EA

**Funding Received** \$0

Status Update (check one) Completed □ In Progress □ Not Complete □ As of \_

- Implementation

Plan Nbr: DBB

Priority:

6/30/2018 Planned Completion

Status Not Complete As of 09/19/2011

Βy

Reported By

Admin. - Office 457

Location:

Photo #







# **Facility Report with Photos - Programs Services**

Facility ID: # 02B - City Hall Buildings

Author: Arteaga, L

**Keynote** 

459

Reporting: 753 of 4371 Rcds



Location: Photo # Admin. - Office 459 Field Condition

14.31 - Head Room - Clear head room is at less than 80" within the pedestrian circulation area, including the accessible route of travel.

**Existing Condition:** 

1991 ADAAG 442

2004 ADAAG 307.2; Fig. 307.2

2007 CBC 1133B.8.6.2

Other

DOJ Location Type:

Use: FW Severity:

Level of Difficulty

- Implementation Plan Nbr:

Priority:

Classification

Moderate to High

6/30/2018

Corrective Action

889 - Relocate Activity, Service, or Program - Relocate activity, service, or program into a nearby, fully accessible facility or room on an accessible route.

Additional Comments: Existing room function is employee-only. City accommodations may include relocation of function or reassignment of employee to an alternate work environment.

Costs and Funding

1 EA Qty ...Of:

**Total Cost** \$0

**Funding Received** 

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

Reported By

**Planned Completion** 

Status Not Complete As of 09/19/2011

DBB

DOJ Location Type:

Classification

**Keynote** 460



Location: Photo # Admin. - Office 460 - Field Condition

14.32A - Reach Range - Controls - Controls, dispensers, and similar devices are not between 9" and 54" AFF when the clear floor space allows a parallel approach. OR They are not between 15" and 48" AFF when the clear floor space allows only a forward approach.

Existing Condition: 1 outlet, 1 power strip, & 57" high thermostat.

**1991 ADAAG** 4.1.3(13); 4.27.3; 4.2.5; 4.2.6;

Fig. 5; Fig. 6

2004 ADAAG

2007 CBC 1117B.6(3); 1118.5; 1118.6;

Fig. 11B-5C; Fig. 11B-5D

Other

Use: FW

Severity:

Low to Moderate

Corrective Action

031H - Raise Power Receptacle - Raise existing power receptacle. Install outlet at 18" above the finished floor (CBC and ADAAG require 15" minimum above the finished floor).

Additional Comments:

Costs and Funding

2 EA Qtv ...Of:

**Total Cost** \$940

**Funding Received** \$0

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of \_

Level of Difficulty

- Implementation

Plan Nbr: DBB

Priority:

6/30/2018 Planned Completion

Status Not Complete As of 09/19/2011

Reported By

Βv





**Keynote** 

## BOA Architecture / Government Services Rancho Palos Verdes ADA Assessment



# **Facility Report with Photos - Programs Services**

Facility ID: # 02B - City Hall Buildings

Author: Arteaga, L

Reporting: 753 of 4371 Rcds

461

Location: Photo # 460 Admin. - Office

- Field Condition

14.35 - Controls - Operation - The controls are not accessible. (Accessible controls shall be operable with one hand, and without tight grasping, pinching, or twisting of the wrist, and the force to operate the controls shall be no greater than 5 lbs.)

039 - Operable Parts - Miscellaneous - See Additional Comments

Additional Comments: See keynote 460 for corrective action.

**Existing Condition:** 

**Corrective Action** 

1991 ADAAG 4.27.4

2004 ADAAG 309.4

2007 CBC 1117B.6(4)

Other

Costs and Funding

**Funding Received** 

Qty ...Of:

**Total Cost** 

-Classification DOJ Location Type: Use: FW Severity: Level of Difficulty Moderate

- Implementation

Plan Nbr: DBB

Priority:

Planned Completion 6/30/2018

Status Not Complete As of 09/19/2011

Reported By

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of \_

1EA

\$0

\$0

By .





# **Facility Report with Photos - Programs Services**

Reporting: 753 of 4371 Rcds Facility ID: # 02B - City Hall Buildings Author: Arteaga, L

Reporting: 7	53 OF 43/1 RCGS	racility 1D: # UZB - City nail t	ounaings		Auu	ior: Arteaga, L
Keynote	462	Field Condition			Classification —	
•		11.06A - Door Maneuvering Space - Door that is not automatic or power-assisted does not have compliant maneuvering space relative to the direction of approach	1991 ADAAG	4.13.6; Fig. 25	DOJ Location Type:	2
		as shown in CBC Fig. 11B-26. (Approach // Side // Width // Depth) (Front // Pull // D + 24" * // 60") (Front // Push // D + 0" ** // 48") (Latch // Pull // D + 24" // 60") (Latch // Push // D + 24" // 44" ****) (Hinge // Pull // D + 36" // 60") (Hinge // Push // 54" **** // 44" *****) (* D + 18" at interior doors.) (** D + 12" if door has both a latch and a closer.) (*** 48" if door has closer.) (**** Measured from latch toward hinge.)	2004 ADAAG	404.2.4.1; Tab. 404.2.4.1; Fig. 404.2.4.1	Use:	EC
			2007 CBC	1133B.2.4.2 Fig. 11B-26	Severity:	С
No pho	to associated	(***** 48" if door has both a latch and a closer.)			Level of Difficulty	Moderate to High
,		Existing Condition: 5" pull side, pipes	Other	-		
					[Implementation —	
		Corrective Action	Costs and Fund	ding	Plan Nbr:	DBB
		079 - Doors - Miscellaneous - See Additional Comments	QtyOf:	1 EA	Priority:	
		Additional Comments: See keynote 468 for corrective action.	Total Cost	\$0	Planned Completion	6/30/2018
					Status Not Complete	
Location:			Funding Recei		Reported By	
Admin S. Stairwel	II		Status Update (	•		
			Completed - In	Progress   Not Complete	As of By _	







Author: Arteaga, L

### **Facility Report with Photos - Programs Services**

Facility ID: # 02B - City Hall Buildings

Keynote

463

Reporting: 753 of 4371 Rcds



11.11 - Single-Action Hardware - Handles, locks, and latches or other operative devices are not operable with one hand and without tight grasping, pinching, or twisting of the wrist. (U-shaped handles, levers, and push/pull type mechanisms are acceptable designs.)

Existing Condition: knob

**1991 ADAAG** 4.13.9

**2004 ADAAG** 309.4; 404.2.7; Advisory

404.2.7

**2007 CBC** 1133B.2.5.2

Other

-Classification

DOJ Location Type: 2

Use: EC

Severity: C

Level of Difficulty Low to Moderate

- Implementation

Plan Nbr: DBB

Priority:

Planned Completion 6/30/2018

Status Not Complete As of 09/19/2011

Reported By

Location: Photo #
Admin. - S. Stairwell 463

-Corrective Action

079 - Doors - Miscellaneous - See Additional Comments

Additional Comments: See keynote 468 for corrective action.

Costs and Funding

**Qty ...Of**: 1 EA

Total Cost \$0

Funding Received \$0

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of □

As of \_\_\_\_\_

By

Keynote 464



-Field Condition

11.13A - Door Operating Effort - The force required to operate door exceeds 5 lbs. (Fire doors may have up to 15 lbs to achieve positive latching).

Existing Condition: 6 Lb

**1991 ADAAG** 4.13.11

**2004 ADAAG** 404.2.9

2007 CBC 1133B 2.5

Other -

Classification –
DOJ Location Type:

Use: EC

Severity: B

Level of Difficulty Low to Moderate

**Corrective Action** 

079 - Doors - Miscellaneous - See Additional Comments

Additional Comments: See keynote 468 for corrective action.

**Costs and Funding** 

**Funding Received** 

**Qty ...Of**: 1 EA

Total Cost \$0

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

\$0

| Implementation

Plan Nbr: DBB

Priority:

Planned Completion 6/30/2018

Status Not Complete As of 09/19/2011

Reported By

By

Location: Photo #
Admin. - S. Stairwell 463





Author: Arteaga, L

# **Facility Report with Photos - Programs Services**

Facility ID: # 02B - City Hall Buildings

**Keynote** 

465

Reporting: 753 of 4371 Rcds



11.14 - Closers - Door closer is not adjusted so that from an open position of 70 degrees, the door will take at least 3 seconds to move to a point 3" from the latch (measured to the leading edge of the door).

Existing Condition: 2 sec.

1991 ADAAG 4.13.10

2004 ADAAG 404.2.8.1

2007 CBC 1133B.2.5.1

Other

Costs and Funding

Qty ...Of:

**Total Cost** 

Classification

**DOJ Location Type:** 

Use: FC

Severity:

Level of Difficulty Low to Moderate

- Implementation

Plan Nbr: DBB

Priority:

**Planned Completion** 6/30/2018

Status Not Complete As of 09/19/2011

Reported By

Location: Admin. - S. Stairwell 463

Photo #

**Corrective Action** 

079 - Doors - Miscellaneous - See Additional Comments

Additional Comments: See keynote 468 for corrective action.

**Funding Received** 

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

1 EA

\$0

**Keynote** 





11.15A - Kick Plate - Bottom 10" of door does not have a smooth, uninterrupted surface on the push side to allow the door to be opened by a wheelchair footrest without creating a trap or hazardous condition. (This requirement does not apply to automatic and sliding doors.)

**Existing Condition:** 

1991 ADAAG -

2004 ADAAG 404 2 10

2007 CBC 1133B 2 6

Other

Classification

**DOJ Location Type:** 

Use: FC Severity:

Level of Difficulty Low to Moderate

DBB

6/30/2018

Corrective Action

079 - Doors - Miscellaneous - See Additional Comments

Additional Comments: See keynote 468 for corrective action.

Costs and Funding

Qty ...Of: 1 EA

**Total Cost** \$0

**Funding Received** 

Planned Completion

Status Not Complete As of 09/19/2011

Βv

Reported By

- Implementation Plan Nbr:

Priority:

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

Location: Photo # Admin. - S. Stairwell 463







# **Facility Report with Photos - Programs Services**

Facility ID: # 02B - City Hall Buildings Reporting: 753 of 4371 Rcds Author: Arteaga, L

**Keynote** 

467

- Field Condition

11.15B\_04AG - Vision Lights - Door, gate, or adjacent sidelight, containing one or more vision lights, does not include at least one vision light mounted with the bottom edge of the glazed panel at 43" max.. AFF. (Exception: Vision lights with the lowest part more than 66" AFF.)

Existing Condition: 59" high

1991 ADAAG -

2004 ADAAG 404.2.11

2007 CBC

Costs and Funding

**Funding Received** 

Other

Qty ...Of:

**Total Cost** 

Classification

DOJ Location Type:

Use: FC Severity:

Level of Difficulty

Moderate to High

- Implementation

Plan Nbr: DBB

Priority:

**Planned Completion** 6/30/2018

Status Not Complete As of 09/19/2011

Reported By

Status Update (check one) Completed □ In Progress □ Not Complete □ As of

Admin. - S. Stairwell

Location:

Photo #

463

**Keynote** 468

Field Condition

**Corrective Action** 

14.31 - Head Room - Clear head room is at less than 80" within the pedestrian circulation area, including the accessible route of travel.

Existing Condition: 77 1/2" high

079 - Doors - Miscellaneous - See Additional Comments

Additional Comments: See keynote 468 for corrective action.

**1991 ADAAG** 4.4.2

2004 ADAAG 307.2; Fig. 307.2

1 EA

\$0

2007 CBC 1133B 8 6 2

Other

Classification

**DOJ Location Type:** 

Use: FC

Severity:

Level of Difficulty Moderate to High

Corrective Action

057 - Door and Wall(s) - Retrofit this area and provide new door and wall(s). Provide new accessible door hardware.

Additional Comments:

Costs and Funding

Qty ...Of: 1 EA

**Total Cost** \$11.747

**Funding Received** \$0

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

- Implementation

Plan Nbr: DBB

Priority:

6/30/2018 Planned Completion

Status Not Complete As of 09/19/2011

Reported By

Βv

Location: Photo # Admin. - S. Stairwell 468







Author: Arteaga, L

# **Facility Report with Photos - Programs Services**

Facility ID: # 02B - City Hall Buildings Reporting: 753 of 4371 Rcds

**Keynote** 

469



11.10B - Threshold - Height - The threshold at doorway exceeds 1/2" in height.

**1991 ADAAG** 4.13.8

Existing Condition: 3/4" high

2004 ADAAG 303.3; Advisory 303.3; Fig.

2007 CBC 1133B.2.4.1

Other

Classification

DOJ Location Type:

Use: FC

Severity:

Level of Difficulty Low to Moderate

- Implementation

Plan Nbr: DBB

Priority:

**Planned Completion** 6/30/2018

Status Not Complete As of 09/19/2011

Reported By

**Corrective Action** 

079 - Doors - Miscellaneous - See Additional Comments

Additional Comments: See keynote 468 for corrective action.

Costs and Funding

1 EA Qty ...Of:

**Total Cost** \$0

**Funding Received** 

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

Βy

**Keynote** 

Admin. - S. Stairwell

Location:

470

Photo #

468

Field Condition

11.11 - Single-Action Hardware - Handles, locks, and latches or other operative devices are not operable with one hand and without tight grasping, pinching, or twisting of the wrist. (U-shaped handles, levers, and push/pull type mechanisms are acceptable designs.)

**Existing Condition:** 

**1991 ADAAG** 4.13.9

2004 ADAAG 309.4: 404.2.7: Advisory

404.2.7

2007 CBC 1133B 2 5 2

Other

Classification

**DOJ Location Type:** 

Use:

C Severity:

Level of Difficulty Low to Moderate

MS

Corrective Action

067A - Replace Knob(s) with Lever Hardware - Remove knobs and existing latch and lock set. Provide new levers with new latch and lock sets.

Additional Comments:

Costs and Funding

Qty ...Of: 1 EA SET

**Total Cost** \$1.880

**Funding Received** \$0

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

- Implementation

Plan Nbr: DBB

Priority:

6/30/2018 Planned Completion

Status Not Complete As of 09/19/2011

Reported By

Βv

Location: Photo # Admin. - Private Rm. 470







Author: Arteaga, L

# **Facility Report with Photos - Programs Services**

Reporting: 753 of 4371 Rcds Facility ID: # 02B - City Hall Buildings

**Keynote** 

471



14.32A - Reach Range - Controls - Controls, dispensers, and similar devices are not between 9" and 54" AFF when the clear floor space allows a parallel approach. OR They are not between 15" and 48" AFF when the clear floor space allows only a forward approach.

Existing Condition: 65 3/4" high Security Pad.

**1991 ADAAG** 4.1.3(13); 4.27.3; 4.2.5; 4.2.6;

Fig. 5; Fig. 6

2004 ADAAG -

2007 CBC 1117B.6(3); 1118.5; 1118.6;

Fig. 11B-5C; Fig. 11B-5D

1 EA

Other

Costs and Funding

Classification

**DOJ Location Type:** 

Use: FC

Severity:

Level of Difficulty Low to Moderate

- Implementation

Plan Nbr: DBB

Priority:

**Planned Completion** 6/30/2018

Status Not Complete As of 09/19/2011

Reported By

**Corrective Action** 

031C - Relocate Control for Compliant Height - Raise or lower otherwise compliant control.

Additional Comments:

Qty ...Of:

**Total Cost** \$313

**Funding Received** \$0

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

Βy

**Keynote** 

Admin. - S. Stairwell Exit Doors

Location:

Location:

472

Photo #

Photo #

471



14.23B - Floor Surface - Accessible route surfaces are not stable, firm and slipresistant.

Existing Condition: Floor Mat

**1991 ADAAG** 4.5.1

2004 ADAAG 302.1; Advisory 302.1

1 FA

\$157

Completed □ In Progress □ Not Complete □ As of

\$0

2007 CBC 1124B 1

Other

Costs and Funding

**Funding Received** 

Status Update (check one)

Qtv ...Of:

**Total Cost** 

Classification

**DOJ Location Type:** 

FC Use: Severity:

Level of Difficulty Iow

- Implementation

Plan Nbr: DBB

Priority:

6/30/2018

Status Not Complete As of 09/19/2011

Reported By

Planned Completion

Βy

Corrective Action

075B - Surface-Mounted Walk-Off Mat - Remove existing walk-off mat and replace with new surface-mounted walk-off mat. Permanently attach mat to floor. Edges of mat shall be beveled with a slope no greater than 1:2 or shall not exceed 1/4" in heiaht.

Additional Comments:

Admin. - S. Stairwell Exit Doors 472





# **Facility Report with Photos - Programs Services**

Facility ID: # 02B - City Hall Buildings Reporting: 753 of 4371 Rcds Author: Arteaga, L

**Keynote** 473



-		- 1	-
	1		1
V			

Location:	Photo #	
Admin S. Stairwell Exit Doors	472	

Field Condition

10.02 - Entrance Sign - Accessible entrance is not identified by an ISA.

**Existing Condition:** 

**Corrective Action** 

Additional Comments:

1991 ADAAG 28 CFR 35.163(b)1

2004 ADAAG 216.6

2007 CBC 1117B.5.8.1.2

1 EA

\$470

Completed □ In Progress □ Not Complete □ As of

\$0

Other

Costs and Funding

Qty ...Of:

**Total Cost** 

Classification **DOJ Location Type:** Use: FC Severity: Level of Difficulty Low to Moderate

- Implementation

Plan Nbr: DBB

Priority:

**Planned Completion** 6/30/2018

Status Not Complete As of 09/19/2011

Reported By

**Keynote** 474



Location: Photo # Admin. - S. Stairwell Exit Doors 472 - Field Condition

14.31 - Head Room - Clear head room is at less than 80" within the pedestrian circulation area, including the accessible route of travel.

402 - Entrance Gate Sign - Provide visual sign on or adjacent to gate with text that

states "This gate is to remain locked in the open position during business/school

Existing Condition: 78 1/4" at door

hours or during any public function."

**1991 ADAAG** 4.4.2

**Funding Received** 

Status Update (check one)

2004 ADAAG 307.2; Fig. 307.2

2007 CBC 1133B 8 6 2

Other

Classification

**DOJ Location Type:** 

Use: FC Severity:

Level of Difficulty Moderate to High

Corrective Action

057 - Door and Wall(s) - Retrofit this area and provide new door and wall(s). Provide new accessible door hardware.

Additional Comments:

Costs and Funding

Qty ...Of: 2 EA

**Total Cost** \$23,495

**Funding Received** \$0

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

- Implementation Plan Nbr:

Priority:

6/30/2018 Planned Completion

Status Not Complete As of 09/19/2011

Βv

Reported By

Printed 2011-09-19

DBB





Author: Arteaga, L

# **Facility Report with Photos - Programs Services**

Reporting: 753 of 4371 Rcds Facility ID: # 02B - City Hall Buildings

Keynote

475



10.09B - Threshold - Height - The threshold at doorway exceeds 1/2" in height. 1991 ADAAG 4.13.8

Existing Condition: 1 1/2" high

**2004 ADAAG** 303.3; Advisory 303.3; Fig.

303.3

2007 CBC 1133B.2.4.1

Other

-Classification

DOJ Location Type: 1

Use: EC

Severity:

Level of Difficulty Low to Moderate

- Implementation

Plan Nbr: DBB

Priority:

Planned Completion 6/30/2018

Status Not Complete As of 09/19/2011

Reported By

Corrective Action

079 - Doors - Miscellaneous - See Additional Comments

Additional Comments: See keynote 474 for corrective action.

Qty ...Of:

Costs and Funding

Total Cost \$0

Funding Received \$0

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of □

1 EA

5 UI \_\_\_\_\_

By

Keynote

Admin. - S. Stairwell Exit Doors

Location:

476

Photo #

472



10.11A - Door Operating Effort - The force required to operate door exceeds 5 lbs. (Fire doors may have up to 15 lbs to achieve positive latching).

Existing Condition: 8 Lb. x2

**1991 ADAAG** 4.13.11

**2004 ADAAG** 404.2.9

2007 CBC 1133B 2.5

Other -

Classification

DOJ Location Type:

Use:

Severity: B

Level of Difficulty Low to Moderate

FC

Corrective Action

079 - Doors - Miscellaneous - See Additional Comments

Additional Comments: See keynote 474 for corrective action.

Costs and Funding

**Qty ...Of:** 1 EA

Total Cost \$0

Funding Received \$0

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of □

- Implementation

Plan Nbr: DBB

Priority:

Planned Completion 6/30/2018

Status Not Complete As of 09/19/2011

Reported By

cported by

By

Location: Photo #
Admin. - S. Stairwell Exit Doors 476





Author: Arteaga, L

# **Facility Report with Photos - Programs Services**

Facility ID: # 02B - City Hall Buildings Reporting: 753 of 4371 Rcds

**Keynote** 

477



**Corrective Action** 

079 - Doors - Miscellaneous - See Additional Comments

Additional Comments: See keynote 474 for corrective action.

10.11B - Hardware Operating Effort - The force required to activate handles. pulls, latches, locks, and other operable parts of door exceeds 5 lbs.

Existing Condition: 8 Lb. x 2

1991 ADAAG 4.27.4

2004 ADAAG 309.4

2007 CBC 1117B.6 item 4

Other

Qty ...Of:

**Total Cost** 

Costs and Funding

Classification

**DOJ Location Type:** 

Use: FC

Level of Difficulty Low to Moderate

- Implementation

Plan Nbr: DBB

Priority:

Severity:

**Planned Completion** 6/30/2018

Status Not Complete As of 09/19/2011

Reported By

**Funding Received** 

1 EA

\$0

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

**Keynote** 

Admin. - S. Stairwell Exit Doors

Location:

478

Photo #

476



10.13A - Required Exit Door Sign - At grade level exterior exit door, there is no tactile and CA Braille exit sign with the word "EXIT" mounted on the wall adjacent to the latch side of the door

**Existing Condition:** 

**1991 ADAAG** 4.1.3(16); 4.30.1

2004 ADAAG 216.4: 703.2: 703.3: 703.4

2007 CBC 1011 3 item 1

Other

Classification

**DOJ Location Type:** 

Use: FC Severity:

Level of Difficulty Low to Moderate

Corrective Action

414 - Exit Sign - Ground Floor - At ground floor door which exits to exterior, provide a tactile and CA Braille exit sign with the word "EXIT" mounted on the wall adjacent to the latch side of the door.

Additional Comments:

Costs and Funding

Qty ...Of: 1 EA

**Total Cost** \$392

**Funding Received** \$0

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

- Implementation

DBB Plan Nbr:

Priority:

6/30/2018 Planned Completion

Status Not Complete As of 09/19/2011

Reported By

Βv







**Keynote** 

# BOA Architecture / Government Services Rancho Palos Verdes ADA Assessment



# **Facility Report with Photos - Programs Services**

Facility ID: # 02B - City Hall Buildings

Author: Arteaga, L



Reporting: 753 of 4371 Rcds

479

Field Condition

11.14 - Closers - Door closer is not adjusted so that from an open position of 70 degrees, the door will take at least 3 seconds to move to a point 3" from the latch (measured to the leading edge of the door).

Existing Condition: 2.4 sec.

1991 ADAAG 4.13.10

2004 ADAAG 404.2.8.1

2007 CBC 1133B.2.5.1

Other

Classification **DOJ Location Type:** Use: FC Severity: Level of Difficulty Low to Moderate

**Corrective Action** 

079 - Doors - Miscellaneous - See Additional Comments

Additional Comments: See keynote 474 for corrective action.

Costs and Funding

1 EA Qty ...Of:

**Total Cost** \$0

**Funding Received** 

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

Plan Nbr: DBB

Priority:

- Implementation

**Planned Completion** 6/30/2018

Status Not Complete As of 09/19/2011

Reported By

**Keynote** 

Admin. - S. Stairwell Exit Doors

Location:

480

Photo #

476

Field Condition

11.12 - Hardware Mounting Height - Mounting height of all operating hardware is not 30" min.. or 44" max.., as measured to the highest operable part. (1994 ADA Standards permit a max.. height of 48", CBC Standards permit a range of 30" min... to 44" max..)

Existing Condition: 47" high push pad

**1991 ADAAG** 4.13.9

2004 ADAAG -

2007 CBC 1133B 2 5 2

Other

Classification

**DOJ Location Type:** 

Use: FC

Severity:

Level of Difficulty Low to Moderate

DBB

Corrective Action

079 - Doors - Miscellaneous - See Additional Comments

Additional Comments: See keynote 474 for corrective action.

Costs and Funding

1 EA Qty ...Of:

**Total Cost** \$0

**Funding Received** 

- Implementation Plan Nbr:

Priority:

6/30/2018 Planned Completion

Status Not Complete As of 09/19/2011

Reported By

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

\$0

Βv



Location: Photo # Admin. - S. Stairwell Exit Doors 472







Author: Arteaga, L

# **Facility Report with Photos - Programs Services**

Facility ID: # 02B - City Hall Buildings

**Keynote** 

481

Reporting: 753 of 4371 Rcds



08.04B - Interior Stairs - Color Strip Standards - Contrasting color strips are not compliant. (At interior stairs, CBC Standards require a solid contrasting color strip 2" wide parallel to and not more than 1" away from the nosing on the upper approach and the lower tread of the stairway. The strip shall be of material that is at least as slip resistant as the other treads of the stair.)

**Existing Condition:** 

1991 ADAAG -

2004 ADAAG -

2007 CBC 1133B.4.4

Other

Costs and Funding

**Funding Received** 

Qty ...Of:

**Total Cost** 

Classification **DOJ Location Type:** 

Use: FC

Severity:

Level of Difficulty Low to Moderate

- Implementation

Plan Nbr: DBB

Priority:

Planned Completion 6/30/2018

Status Not Complete As of 09/19/2011

Reported By

Classification

Corrective Action

255C - Paint-Applied Warning Striping - Top and Bottom - Paint 2" wide stripes a maximum of 1" from tread nosing on both top landing and bottom tread. Stripes shall extend the full width of stair. Apply epoxy paint of clearly contrasting color (70% minimum contrast) with band grit to achieve compliant slip resi

Additional Comments:

Photo #

481

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

16 I F

\$200

\$0

**Keynote** 

Location:

Admin. - S. Stairwell





**1991 ADAAG** 4.9.4 08.07A - Continuous Handrails - Continuous handrails are not provided along both sides.

**Existing Condition:** 

2004 ADAAG 504.6: 505.2

2007 CBC 1133B 4 1 1

Other

**DOJ Location Type:** 

Use: FC

Severity:

Level of Difficulty Moderate to High

Corrective Action

260 - Stairways - Miscellaneous - See Additional Comments

Additional Comments:

Costs and Funding

Qty ...Of: 1 EA

**Total Cost** \$0

**Funding Received** Status Update (check one)

Completed □ In Progress □ Not Complete □ As of \_

- Implementation

Plan Nbr: DBB

Priority:

6/30/2018 Planned Completion

Status Not Complete As of 09/19/2011

Βv

Reported By

Location: Photo # Admin. - S. Stairwell 482







# **Facility Report with Photos - Programs Services**

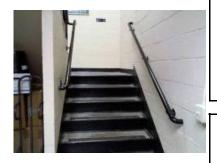
Facility ID: # 02B - City Hall Buildings

Author: Arteaga, L

Keynote

483

Reporting: 753 of 4371 Rcds



Location:	Photo #
Admin S. Stairwell	482

Field Condition

08.09A - Handrail Extensions - Top Landing - At ends of handrails, less than 12" of handrail extends beyond the top nosing. (Top and bottom handrail extensions are important safety features for persons with balance problems and must extend in the direction of the stair run to permit the intended use.) (Per ADA/CBC Standards, in existing buildings and facilities, full extension of handrails at stairs shall not be required in alterations where such extensions would be hazardous or impossible due to plan configuration.)

Existing Condition: None provided

**1991 ADAAG** 4.9.4(2)

2004 ADAAG 505.10; 505.10.2; Fig.

505.10.2

**2007 CBC** 1133B.4.2.2

Other

DOJ Location Type: 1

Use: EC
Severity: C
Level of Difficulty Moderate to High

Corrective Action

260 - Stairways - Miscellaneous - See Additional Comments

Additional Comments:

Costs and Funding

**Qty ...Of:** 1 EA

Total Cost \$0

Funding Received \$0

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of \_

Implementation

Plan Nbr: DBB

Priority:

Planned Completion 6/30/2018

Status Not Complete As of 09/19/2011

Reported By

\_\_\_\_\_By \_\_







# **Facility Report with Photos - Programs Services**

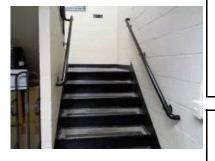
Facility ID: # 02B - City Hall Buildings

Author: Arteaga, L

Keynote

484

Reporting: 753 of 4371 Rcds



Location: Photo #
Admin. - S. Stairwell 482

- Field Condition

08.09B - Handrail Extensions - Bottom Landing - At ends of handrails, less than 12" plus the tread width extends beyond the bottom nosing. (Top and bottom handrail extensions are important safety features for persons with balance problems and must extend in the direction of the stair run to permit the intended use.) (Per ADA/CBC Standards, in existing buildings and facilities, full extension of handrails at stairs shall not be required in alterations where such extensions would be hazardous or impossible due to plan configuration.)

Existing Condition: None provided

**1991 ADAAG** 4.9.4(2)

**2004 ADAAG** 505.10; 505.10.3; Fig.

505.10.3

**2007 CBC** 1133B.4.2.2

Other -

DOJ Location Type: 1

Use: EC
Severity: C

Level of Difficulty Moderate to High

**Corrective Action** 

260 - Stairways - Miscellaneous - See Additional Comments

Additional Comments:

Qty ...Of: 1 EA

Total Cost \$0

Status Update (check one)

Funding Received

Completed  $\square$  In Progress  $\square$  Not Complete  $\square$  As of

Plan Nbr: DBB
Priority:

Planned Completion 6/30/2018

Status Not Complete As of 09/19/2011

Reported By

reported by

- Implementation

Keynote

485

-Field Condition

08.10A - Profile of Handrails - The diameter of the handrail is not between 1-1/4" and 1-1/2" in cross-sectional nomin.al dimension. OR The shape does not provide an equivalent gripping surface (equivalent gripping surfaces are 4" to 6-1/4" in perimeter, and 2-1/4" max.. in any direction). (Note: Standard pipe sizes designated by the industry as 1-1/4" to 1-1/2" are acceptable).

Existing Condition: 1 3/4" dia

**1991 ADAAG** 4.9.4; 4.26.2

**2004 ADAAG** 505.7.1; 505.7.2; Fig. 505.7.2

**2007 CBC** 1133B.4.2.6

Other -

Classification

DOJ Location Type:

Use: EC

Severity: C

Level of Difficulty Moderate to High

Corrective Action

241 - Wall-Mounted Stair Handrails - Provide new wall-mounted handrails. Handrails shall be of powder coated steel tubing 1 1/2" outside diameter mounted 36" above the nosing of the stair treads. Handrails shall extend a minimum of 12" beyond the top nosing and to extend a minimum of tread w

Additional Comments:

Costs and Funding

**Qty ...Of:** 40 LF

Total Cost \$9,398

Funding Received \$0

Status Update (check one)

Completed  $\Box$  In Progress  $\Box$  Not Complete  $\Box$  As of  $\_$ 

el of Difficulty

| Implementation

Plan Nbr: DBB

Priority:

Planned Completion 6/30/2018

Status Not Complete As of 09/19/2011

Reported By

□ As of \_\_\_\_\_\_ By \_\_\_\_\_

Location: Photo #
Admin. - S. Stairwell 482





# **Facility Report with Photos - Programs Services**

Facility ID: # 02B - City Hall Buildings Reporting: 753 of 4371 Rcds

**Keynote** 

486

Field Condition

08.10B - Clearance - The clear space between handrails and walls is not 1-1/2" absolute. (ADA/CBC Standards apply an absolute dimension of 1-1/2", which provides knuckle clearance while generally disallowing entrapment of the forearm or elbow.)

Existing Condition: 2 1/8" clr

**1991 ADAAG** 4.9.5(3)

2004 ADAAG 505.5

2007 CBC 1133B.4.2.5

Other

**DOJ Location Type:** 

Classification

Use: FC

Severity:

Level of Difficulty

Moderate to High

Author: Arteaga, L

- Implementation

Plan Nbr: DBB

Priority:

**Planned Completion** 6/30/2018

Status Not Complete As of 09/19/2011

Reported By

Location: Photo # Admin. - S. Stairwell

482

Costs and Funding

1 EA Qty ...Of:

**Total Cost** \$0

**Funding Received** 

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

**Keynote** 

487

Field Condition

**Corrective Action** 

08.11A - 48" Stairway Width Standard - Stairway serving an area of rescue assistance is less than 48" wide between handrails.

260 - Stairways - Miscellaneous - See Additional Comments

Additional Comments: See keynote 485 for corrective action.

Existing Condition: 34 3/4" high

**1991 ADAAG** 4.3.11.3

2004 ADAAG -

2007 CBC 1007.3; 1007.6

Other

Classification

**DOJ Location Type:** 

Use: FC Severity:

Level of Difficulty Moderate to High

Corrective Action

257A - Replace Stairs - Replace stairs to comply with rise/run requirements.

Additional Comments:

Costs and Funding

Qty ...Of: 2 PER RUN

**Total Cost** \$23,495

**Funding Received** \$0

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

- Implementation

DBB Plan Nbr:

Priority:

6/30/2018 Planned Completion

Status Not Complete As of 09/19/2011

Reported By

Βv

Location: Photo # Admin. - S. Stairwell 482







Author: Arteaga, L

# **Facility Report with Photos - Programs Services**

Facility ID: # 02B - City Hall Buildings Reporting: 753 of 4371 Rcds

**Keynote** 

488

Field Condition

08.13A - Guards - Where drop exceeds 30", a min.. 42" high guard has not been provided as a vertical barrier along the open edges of ramp or landing to prevent persons from falling off the open edge.

**Existing Condition:** 

**1991 ADAAG** 4.8.7

2004 ADAAG 505.1; 505.1 Advisory

2007 CBC 1013: 1133B.5.7

Other

Classification

**DOJ Location Type:** 

Use: FC

Level of Difficulty

Moderate to High

Α

- Implementation

Plan Nbr: DBB

Priority:

Severity:

**Planned Completion** 6/30/2018

Status Not Complete As of 09/19/2011

Reported By

**Corrective Action** 

251A - Retrofit Guardrail - Retrofit existing guardrail. Maximum vertical picket spacing shall be 4" o.c., and guardrail height shall be 42" minimum above the finished floor. Match existing material and finish.

Additional Comments:

Costs and Funding

14 LF Qty ...Of:

**Total Cost** \$2.193

**Funding Received** \$0

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

Βy

**Keynote** 

Location:

Location:

Admin. - S. Stairwell

489

Photo #

488

Field Condition

08.09E - Handrails - Height above Stair Nosings - The tops of handrails are not between 34" and 38" above the stair nosings.

Existing Condition: 29 1/2" high

**1991 ADAAG** 4.9.4(5)

2004 ADAAG 505.4; Advisory 505.4; Fig.

2007 CBC 1133B 4 2 1

Other

Classification

**DOJ Location Type:** 

Use:

Severity:

Level of Difficulty Moderate to High

FC

- Implementation

DBB Plan Nbr:

Priority:

6/30/2018 Planned Completion

Status Not Complete As of 09/19/2011

Reported By

Photo #

Admin. - S. Stairwell 488 Corrective Action

260 - Stairways - Miscellaneous - See Additional Comments

Additional Comments: See keynote 485 for corrective action.

Costs and Funding Qty ...Of:

**Total Cost** \$0

**Funding Received** \$0

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

1 EA

Βv







# **Facility Report with Photos - Programs Services**

Facility ID: # 02B - City Hall Buildings Reporting: 753 of 4371 Rcds Author: Arteaga, L

**Keynote** 

490



11.15A - Kick Plate - Bottom 10" of door does not have a smooth, uninterrupted surface on the push side to allow the door to be opened by a wheelchair footrest without creating a trap or hazardous condition. (This requirement does not apply to automatic and sliding doors.)

**Existing Condition:** 

1991 ADAAG -

**2004 ADAAG** 404.2.10

2007 CBC 1133B.2.6

Other

Qty ...Of:

**Total Cost** 

Classification

DOJ Location Type:

Use: FC

Level of Difficulty Moderate

- Implementation

Plan Nbr: DBB

Priority:

Severity:

**Planned Completion** 6/30/2018

Status Not Complete As of 09/19/2011

Reported By

Location: 490 Admin. Conference Rm.

Photo #

Costs and Funding **Corrective Action** 

079 - Doors - Miscellaneous - See Additional Comments

Additional Comments: See keynote 495 for corrective action.

Status Update (check one)

**Funding Received** 

Completed □ In Progress □ Not Complete □ As of

1 EA

\$0

Βy

**Keynote** 491



Field Condition

14.23B - Floor Surface - Accessible route surfaces are not stable, firm and slipresistant.

Existing Condition: Floor mat

**1991 ADAAG** 4.5.1

2004 ADAAG 302.1; Advisory 302.1

2007 CBC 1124B 1

Other

Costs and Funding

Qty ...Of:

**Total Cost** 

Classification

**DOJ Location Type:** 

FC Use:

Severity: Α

Level of Difficulty Iow

- Implementation

Plan Nbr: DBB

Priority:

6/30/2018 Planned Completion

Status Not Complete As of 09/19/2011

Reported By

\$0

Location: Photo # Admin. Conference Rm. 491 Corrective Action

075C - Remove Walk-Off Mat - Remove existing walk-off mat.

Additional Comments:

**Funding Received** Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

1 EA

Βv





**Keynote** 

# BOA Architecture / Government Services Rancho Palos Verdes ADA Assessment



# **Facility Report with Photos - Programs Services**

Facility ID: # 02B - City Hall Buildings

Author: Arteaga, L



Reporting: 753 of 4371 Rcds

492

— Field Condition 14.32A - Reach F

14.32A - Reach Range - Controls - Controls, dispensers, and similar devices are not between 9" and 54" AFF when the clear floor space allows a parallel approach. OR They are not between 15" and 48" AFF when the clear floor space allows only a forward approach.

Existing Condition: 4 outlets

**1991 ADAAG** 4.1.3(13); 4.27.3; 4.2.5; 4.2.6;

Fig. 5; Fig. 6

2004 ADAAG -

**2007 CBC** 1117B.6(3); 1118.5; 1118.6;

Fig. 11B-5C; Fig. 11B-5D

1 EA

\$313

\$0

Other

Costs and Funding

Qty ...Of:

**Total Cost** 

DOJ Location Type: 2

Use: EC
Severity: C
Level of Difficulty Low to Moderate

- Implementation

Plan Nbr: DBB

Priority:

Planned Completion 6/30/2018

Status Not Complete As of 09/19/2011

Reported By

**Corrective Action** 

031H - Raise Power Receptacle - Raise existing power receptacle. Install outlet at 18" above the finished floor (CBC and ADAAG require 15" minimum above the finished floor).

Additional Comments:

Status Update (check one)

**Funding Received** 

Completed □ In Progress □ Not Complete □ As of \_

^ <u>\_\_\_\_</u>

\_\_\_\_\_ By

Location:Photo #Admin. Conference Rm.492







# **Facility Report with Photos - Programs Services**

Facility ID: # 02B - City Hall Buildings

Author: Arteaga, L

**Keynote** 

493

Reporting: 753 of 4371 Rcds



Location: Photo # Admin. Conference Rm. 493 Field Condition

15B.19 - Assistive Listening Systems (ALS) - For assembly areas without fixed seats (e.g., conference or meeting rooms), a permanently installed assistive listening system or a portable assistive listening system, including an adequate number of electrical outlets or other supplementary wiring necessary to support a portable ALS, has not been provided. (A permanently installed ALS is required where (1) the assembly area accommodates 50 or more persons or has an audioamplification system and (2) it has fixed seats.) (If portable assistive-listening systems are used for conference or meeting rooms, the system may serve more than one room.)

**Existing Condition:** 

**1991 ADAAG** 4.1.3(19)(b)

**2004 ADAAG** 219.2; 219.3; Tab. 219.3

2007 CBC 1104B.2 item 6

Other

-Classification DOJ Location Type: Use: FC Severity: Level of Difficulty Moderate

Corrective Action

450G - FM Radio Frequency ALS - Provide wireless FM radio frequency assistive listening system.

Additional Comments:

Costs and Funding

Qtv ...Of: 1 EA

**Total Cost** \$7.832

**Funding Received** \$0

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of \_

- Implementation

Plan Nbr: DBB

Priority:

Planned Completion 6/30/2018

Status Not Complete As of 09/19/2011

Reported By

By\_





# **Facility Report with Photos - Programs Services**

Facility ID: # 02B - City Hall Buildings Reporting: 753 of 4371 Rcds

**Keynote** 

494

Field Condition

11.17A - Recommendation: Providing Room/Space ID Sign - A sign designating the permanent room or space has not been provided.

**Existing Condition:** 

**1991 ADAAG** 4.1.2(7)

**2004 ADAAG** 216.2; 703.1; 703.2; 703.5

2007 CBC 1117B.5.1 item 1

Other

Qty ...Of:

**Total Cost** 

Costs and Funding

**Funding Received** 

**1991 ADAAG** 4.4.2

Classification

DOJ Location Type:

Use: FC Severity:

Level of Difficulty

Low to Moderate

Author: Arteaga, L

- Implementation

Plan Nbr: DBB

Priority:

Planned Completion 6/30/2018

Status Not Complete As of 09/19/2011

Reported By

Location: Photo # 490 Admin. Conference Rm.

**Corrective Action** 

411 - Room Identification Sign - Remove old room signage, if applicable, and provide a new room identification sign with contrasting raised lettering and California Grade II Braille. Install sign 60" above finish floor to center of signage on wall adjacent to latch side of door (right wa

Additional Comments:

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

1 EA

\$392

\$0

**Keynote** 495



Field Condition

14.31 - Head Room - Clear head room is at less than 80" within the pedestrian circulation area, including the accessible route of travel.

Existing Condition: 77 1/2" at door

2004 ADAAG 307.2; Fig. 307.2

2007 CBC 1133B 8 6 2

Other

Classification

DOJ Location Type:

Use: FC Severity:

Level of Difficulty Moderate to High

DBB

Corrective Action

057 - Door and Wall(s) - Retrofit this area and provide new door and wall(s). Provide new accessible door hardware.

Additional Comments:

Costs and Funding

Qty ...Of: 1 EA

**Total Cost** \$11.747

**Funding Received** \$0

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of \_

- Implementation Plan Nbr:

Priority:

6/30/2018 Planned Completion

Status Not Complete As of 09/19/2011

Reported By

Βv

Location: Photo # Admin. Conference Rm. 490





**Keynote** 

### BOA Architecture / Government Services Rancho Palos Verdes ADA Assessment



# **Facility Report with Photos - Programs Services**

Facility ID: # 02B - City Hall Buildings

Author: Arteaga, L



Reporting: 753 of 4371 Rcds

496

Field Condition

14.30A - Wall-Mounted Protruding Objects - Wall-mounted object(s) with leading edges between 27 and 80" from the floor project more than 4" into the pathway. (Wall mounted objects with leading edges at or below 27" may project any amount as long as the required clear width of an accessible route is not reduced.)

Existing Condition: 11 1/4" at 47 1/2" high Blueprint hanger

1991 ADAAG 441

2004 ADAAG 307.2; Fig. 307.2

2007 CBC 1133B.8.6.1

Other

Costs and Funding

Qty ...Of:

**Total Cost** 

**DOJ Location Type:** 

Use: FC Severity: Α

Level of Difficulty

Classification

Low to Moderate

- Implementation

Plan Nbr: DBB

Priority:

**Planned Completion** 6/30/2018

Status Not Complete As of 09/19/2011

Reported By

Location: Photo # 496 Admin, S. Corridor

**Corrective Action** 

862D - Wing Walls - Construct wing walls around protruding object.

Additional Comments:

Status Update (check one)

**Funding Received** 

Completed □ In Progress □ Not Complete □ As of

**Keynote** 497 Field Condition

14.33 - Electrical Switches - The grip of the operating handle of electrical controls or switches intended to be used by occupants of the room or area is not centered at 48" above the floor or working platform. (This requirement applies to controls for lighting and receptacle outlets, appliances, and cooling, heating and ventilating equipment.)

Existing Condition: Thermostat twist type.

**1991 ADAAG** 4.1.3(13); 4.27.3; 4.2.5; 4.2.6; Fig. 5; Fig. 6

**2004 ADAAG** 308.2.1; Fig. 308.2.1; 308.3.1;

1 EA SET

\$783

\$0

Fig. 308.3.1; 309.3

2007 CBC 1117B.6(5.1)

Other

Classification

**DOJ Location Type:** 

FW Use:

C Severity:

Level of Difficulty Low to Moderate

**Corrective Action** 

031B - Replace Control - Replace control. Repair/refinish as required.

Additional Comments:

Costs and Funding

**Funding Received** 

Qty ...Of: 1 FA

**Total Cost** \$313

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of \_

\$0

- Implementation

Plan Nbr: DBB

Priority:

6/30/2018 Planned Completion

Status Not Complete As of 09/19/2011

Βv

Reported By

Location: Photo # Admin. Office 497







Author: Arteaga, L

# **Facility Report with Photos - Programs Services**

Facility ID: # 02B - City Hall Buildings

**Keynote** 

498

Reporting: 753 of 4371 Rcds



11.17B - Room/Space Identification Signs (Visual/Tactile Signs) - Sign designating the permanent room or space does not comply with ADAAG and CBC requirements for tactile signs.

**Existing Condition:** 

**1991 ADAAG** 4.1.2(7); 4.30.1, 4, 5, 6

**2004 ADAAG** 216.2: 703.1: 703.2: 703.5

2007 CBC 1117B.5.2, 3, 5, 6, 7

Other

Costs and Funding

Qty ...Of:

**Total Cost** 

Classification

DOJ Location Type:

Use: FW Severity:

Level of Difficulty Low to Moderate

- Implementation

Plan Nbr: DBB

Priority:

**Planned Completion** 6/30/2018

Status Not Complete As of 09/19/2011

Βv

Reported By

**Corrective Action** 

889 - Relocate Activity, Service, or Program - Relocate activity, service, or program into a nearby, fully accessible facility or room on an accessible route.

Additional Comments: Existing room function is employee-only. City accommodations may include relocation of function or reassignment of employee to an alternate work environment.

**Funding Received** Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

1 EA

\$0

**Keynote** 

Location:

Location:

Admin. Office

Admin Office

499

Photo #

Photo #

498

498



11.23A - Mounting Location (Visual/Tactile Signs) - Sign is not mounted on the wall adjacent to the latch side of the door. OR At double leaf doors, the sign is not placed on the nearest adjacent wall.

**Existing Condition:** 

Corrective Action

429 - Signs - Miscellaneous - See Additional Comments

Additional Comments: See keynote 498 for corrective action.

**1991 ADAAG** 4.30.6

2004 ADAAG 703 4 2

2007 CBC 1117B 5 7

Other

Costs and Funding

**Funding Received** 

Qty ...Of:

**Total Cost** 

Classification

DOJ Location Type:

FW Use: C Severity:

Level of Difficulty Low to Moderate

- Implementation

Plan Nbr: DBB

Priority:

6/30/2018 Planned Completion

Status Not Complete As of 09/19/2011

Βv

Reported By

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of \_

1 EA

\$0

\$0

App: ©2010 BOA Architecture 877-225-4ADA







Author: Arteaga, L

# **Facility Report with Photos - Programs Services**

Facility ID: # 02B - City Hall Buildings Reporting: 753 of 4371 Rcds

**Keynote** 

500



11.11 - Single-Action Hardware - Handles, locks, and latches or other operative devices are not operable with one hand and without tight grasping, pinching, or twisting of the wrist. (U-shaped handles, levers, and push/pull type mechanisms are acceptable designs.)

Existing Condition: knob

**1991 ADAAG** 4 13 9

2004 ADAAG 309.4; 404.2.7; Advisory

404.2.7

2007 CBC 1133B.2.5.2

Other

Costs and Funding

**Funding Received** 

Qty ...Of:

**Total Cost** 

Classification

DOJ Location Type:

Use: FW

Level of Difficulty Low to Moderate

- Implementation

Plan Nbr: DBB

Priority:

Severity:

Planned Completion 6/30/2018

Status Not Complete As of 09/19/2011

Reported By

Classification

Location: Photo # Admin Office 497 Corrective Action

889 - Relocate Activity, Service, or Program - Relocate activity, service, or program into a nearby, fully accessible facility or room on an accessible route.

Additional Comments: Existing room function is employee-only. City accommodations may include relocation of function or reassignment of employee to an alternate work environment.

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

1 EA

\$0

**Keynote** 501

Location:

Admin. Office



- Field Condition

14.23B - Floor Surface - Accessible route surfaces are not stable, firm and slipresistant.

Existing Condition: 3 floor mats

**1991 ADAAG** 4.5.1

2004 ADAAG 302.1; Advisory 302.1

2007 CBC 1124B 1

Other

DOJ Location Type:

FW Use: Severity: Α

Level of Difficulty Iow

Corrective Action

075C - Remove Walk-Off Mat - Remove existing walk-off mat.

Additional Comments: Remove mats

Costs and Funding

Qty ...Of: 3 EA

**Total Cost** \$0

**Funding Received** 

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of \_

- Implementation

DBB

Plan Nbr: Priority:

6/30/2018 Planned Completion

Status Not Complete As of 09/19/2011

Βv

Reported By

Printed 2011-09-19

Photo #

501







Author: Arteaga, L

# **Facility Report with Photos - Programs Services**

Facility ID: # 02B - City Hall Buildings Reporting: 753 of 4371 Rcds

**Keynote** 

502



14.32A - Reach Range - Controls - Controls, dispensers, and similar devices are not between 9" and 54" AFF when the clear floor space allows a parallel approach. OR They are not between 15" and 48" AFF when the clear floor space allows only a forward approach.

031H - Raise Power Receptacle - Raise existing power receptacle. Install outlet at

18" above the finished floor (CBC and ADAAG require 15" minimum above the

Existing Condition: 3 outlets

**1991 ADAAG** 4.1.3(13); 4.27.3; 4.2.5; 4.2.6;

Fig. 5; Fig. 6

2004 ADAAG -

2007 CBC 1117B.6(3); 1118.5; 1118.6;

Fig. 11B-5C; Fig. 11B-5D

3 EA

\$940

\$0

Other

Costs and Funding

**Funding Received** 

Qty ...Of:

**Total Cost** 

Classification

**DOJ Location Type:** 

Use: FW

Severity:

Level of Difficulty Low to Moderate

- Implementation

Plan Nbr: DBB

6/30/2018

Status Not Complete As of 09/19/2011

Reported By

Priority:

**Planned Completion** 

Location: Photo # Admin. Office 502

Additional Comments:

finished floor).

**Corrective Action** 

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

Βv

**Keynote** 

503



14.32A - Reach Range - Controls - Controls, dispensers, and similar devices are not between 9" and 54" AFF when the clear floor space allows a parallel approach. OR They are not between 15" and 48" AFF when the clear floor space allows only a forward approach.

Existing Condition: 53" high panel

**1991 ADAAG** 4.1.3(13); 4.27.3; 4.2.5; 4.2.6;

Fig. 5; Fig. 6

2004 ADAAG

2007 CBC 1117B.6(3); 1118.5; 1118.6;

1 EA

\$313

\$0

Completed □ In Progress □ Not Complete □ As of \_

Fig. 11B-5C; Fig. 11B-5D

Other

Costs and Funding

**Funding Received** 

Status Update (check one)

Qty ...Of:

**Total Cost** 

**DOJ Location Type:** 

Classification

Use: FW C Severity:

Level of Difficulty Low to Moderate

- Implementation

DBB

Priority:

6/30/2018 Planned Completion

Status Not Complete As of 09/19/2011

Reported By

Plan Nbr:

Βv

Location: Admin. Office



031C - Relocate Control for Compliant Height - Raise or lower otherwise compliant control.

Additional Comments:

Photo # 497







Author: Arteaga, L

# **Facility Report with Photos - Programs Services**

Facility ID: # 02B - City Hall Buildings

**Keynote** 

504

Reporting: 753 of 4371 Rcds



14.31 - Head Room - Clear head room is at less than 80" within the pedestrian circulation area, including the accessible route of travel.

Existing Condition: 77 1/2" at door

**1991 ADAAG** 4.4.2

2004 ADAAG 307.2; Fig. 307.2

2007 CBC 1133B.8.6.2

Other

Costs and Funding

Classification

DOJ Location Type:

Use: FC Severity:

Level of Difficulty Moderate to High

- Implementation

Plan Nbr: DBB

Priority:

Planned Completion 6/30/2018

Status Not Complete As of 09/19/2011

Reported By

**Corrective Action** 

057 - Door and Wall(s) - Retrofit this area and provide new door and wall(s). Provide new accessible door hardware.

Additional Comments:

Qty ...Of:

1 EA

**Total Cost** \$11.747

**Funding Received** 

Status Update (check one)

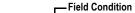
**1991 ADAAG** 4.4.2

Completed □ In Progress □ Not Complete □ As of

**Keynote** 505

Admin. Receptionist

Location:



504

Photo #

14.31 - Head Room - Clear head room is at less than 80" within the pedestrian circulation area, including the accessible route of travel.

Existing Condition: Door jamb at 77 1/2" AFF.

2004 ADAAG 307.2; Fig. 307.2

2007 CBC 1133B 8 6 2

Other

Classification

DOJ Location Type:

Use: FC Severity:

Level of Difficulty Hiah

- Implementation

DBB Plan Nbr:

Priority:

6/30/2018 Planned Completion

Status Not Complete As of 09/19/2011

Reported By

Corrective Action

055 - New Door Opening - Cut existing wall for new door opening. Provide new door and door frame. Provide new accessible door hardware.

Additional Comments:

Costs and Funding

Qty ...Of: 1 EA

**Total Cost** \$11.747

**Funding Received** \$0

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

Βv



Location: Photo # Admin. - Hallway 354







## **Facility Report with Photos - Programs Services**

Facility ID: # 02B - City Hall Buildings Reporting: 753 of 4371 Rcds Author: Arteaga, L

**Keynote** 

506

No photo associated

- Field Condition

14.32A - Reach Range - Controls - Controls, dispensers, and similar devices are not between 9" and 54" AFF when the clear floor space allows a parallel approach. OR They are not between 15" and 48" AFF when the clear floor space allows only a forward approach.

Existing Condition: 2 outlets.

**1991 ADAAG** 4.1.3(13); 4.27.3; 4.2.5; 4.2.6;

Fig. 5; Fig. 6

2004 ADAAG -

2007 CBC 1117B.6(3); 1118.5; 1118.6;

Fig. 11B-5C; Fig. 11B-5D

Other

Classification

**DOJ Location Type:** 

Use: FC C Severity:

Level of Difficulty Low to Moderate

- Implementation

Plan Nbr: DBB

Priority:

**Planned Completion** 6/30/2018

Status Not Complete As of 09/19/2011

Reported By

**Corrective Action** 

031H - Raise Power Receptacle - Raise existing power receptacle. Install outlet at 18" above the finished floor (CBC and ADAAG require 15" minimum above the finished floor).

Additional Comments:

Costs and Funding

Qty ...Of: 1 EA

**Total Cost** \$313

**Funding Received** \$0

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

By.

**Keynote** 

Location:

Admin, S. Corridor

Admin, S. Corridor

Location:

507

- Field Condition

20.16B - Surface-Mounted Fire Extinguisher - Mounting Height - Where fire extinguishers are surface-mounted, mounting height of the extinguisher is not compliant. (Compliant surface-mounted extinguisher is 48" AFF maximum, as measured to the highest operable part, or in existing buildings, when the extinguisher is 54" AFF and parallel approach is provided)

388D - Relocate Fire Extinguisher - Relocate existing fire extinguisher. Repair and

Existing Condition: 61" high.

Corrective Action

Additional Comments:

refinish.

Photo #

490

**1991 ADAAG** 4.27.3

**2004 ADAAG** 308.2.1; Fig. 308.2.1; 308.3.1;

Fig. 308.3.1

2007 CBC 1118B.4(1); 1118B.5; 1118B.6

Other

Costs and Funding

Classification

**DOJ Location Type:** 

Use:

Severity:

Level of Difficulty Low to Moderate

FC

Qty ...Of: 1 EA

\$235 **Total Cost** 

Funding Received \$0

Status Update (check one)

- Implementation

Plan Nbr: DBB

Priority:

Planned Completion 6/30/2018

Status Not Complete As of 09/19/2011

Βv

Reported By

Completed □ In Progress □ Not Complete □ As of \_

App: ©2010 BOA Architecture 877-225-4ADA

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Printed 2011-09-19







# **Facility Report with Photos - Programs Services**

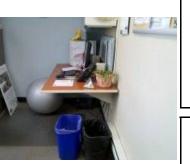
Facility ID: # 02B - City Hall Buildings

Author: Arteaga, L

**Keynote** 

508

Reporting: 753 of 4371 Rcds



Location: Photo # Admin. - Office 753 Field Condition

14.30A - Wall-Mounted Protruding Objects - Wall-mounted object(s) with leading edges between 27 and 80" from the floor project more than 4" into the pathway. (Wall mounted objects with leading edges at or below 27" may project any amount as long as the required clear width of an accessible route is not reduced.)

Existing Condition: Shelf-type desk protrudes 31" at 29 1/2" AFF.

1991 ADAAG 441

2004 ADAAG 307.2: Fig. 307.2

2007 CBC 1133B.8.6.1

Other

Classification

**DOJ Location Type:** 

Use: FW

Severity:

Level of Difficulty Moderate

Costs and Funding

**Funding Received** 

Qty ...Of:

**Total Cost** 

1 EA

\$313

\$0

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

**Planned Completion** 

Status Not Complete As of 09/19/2011

DBB

6/30/2018

Reported By

- Implementation Plan Nbr:

Priority:

**Keynote** 

509

- Field Condition

**Corrective Action** 

14.32A - Reach Range - Controls - Controls, dispensers, and similar devices are not between 9" and 54" AFF when the clear floor space allows a parallel approach. OR They are not between 15" and 48" AFF when the clear floor space allows only a forward approach.

Existing Condition: 1 power outlet at 13 1/2" AFF.

890 - Miscellaneous - See Additional Comments

Additional Comments: Provide cane-detectable element.

**1991 ADAAG** 4.1.3(13); 4.27.3; 4.2.5; 4.2.6;

Fig. 5; Fig. 6

2004 ADAAG

2007 CBC 1117B.6(3); 1118.5; 1118.6;

Fig. 11B-5C; Fig. 11B-5D

Other

Classification

**DOJ Location Type:** 

Use: FW

Severity:

Low to Moderate

Corrective Action

031H - Raise Power Receptacle - Raise existing power receptacle. Install outlet at 18" above the finished floor (CBC and ADAAG require 15" minimum above the finished floor).

Additional Comments:

Costs and Funding

1 EA Qtv ...Of:

**Total Cost** \$313

**Funding Received** \$0

Status Update (check one)

Level of Difficulty

- Implementation

DBB

Plan Nbr: Priority:

6/30/2018 Planned Completion

Status Not Complete As of 09/19/2011

Reported By

Completed □ In Progress □ Not Complete □ As of \_ Βv



Location: Photo # Admin. - Office 755







# **Facility Report with Photos - Programs Services**

Facility ID: # 02B - City Hall Buildings

**Keynote** 

510

Reporting: 753 of 4371 Rcds

Field Condition

14.31 - Head Room - Clear head room is at less than 80" within the pedestrian circulation area, including the accessible route of travel.

Existing Condition: Door jamb at 77 1/2" AFF.

**1991 ADAAG** 4.4.2

2004 ADAAG 307.2: Fig. 307.2

2007 CBC 1133B.8.6.2

Other

Qty ...Of:

Classification **DOJ Location Type:** Use: P\/ Severity: Α Level of Difficulty High

Author: Arteaga, L

- Implementation

Plan Nbr: DBB

Priority:

Planned Completion 6/30/2018

Status Not Complete As of 09/19/2011

Reported By

Costs and Funding **Corrective Action** 

055 - New Door Opening - Cut existing wall for new door opening. Provide new door and door frame. Provide new accessible door hardware.

Additional Comments:

**Total Cost** \$11.747

**Funding Received** 

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

1 EA

**Keynote** 

Admin. - Conference Room

Location:

511

Photo #

756

Field Condition

11.11 - Single-Action Hardware - Handles, locks, and latches or other operative devices are not operable with one hand and without tight grasping, pinching, or twisting of the wrist. (U-shaped handles, levers, and push/pull type mechanisms are acceptable designs.)

Existing Condition: Twist-type locking mechanism.

**1991 ADAAG** 4.13.9

2004 ADAAG 309.4: 404.2.7: Advisory

404.2.7

2007 CBC 1133B 2 5 2

Other

Classification

DOJ Location Type:

FC Use:

Severity:

Level of Difficulty Low to Moderate

Corrective Action

079 - Doors - Miscellaneous - See Additional Comments

Additional Comments: See Keynote 510 for corrective action.

Costs and Funding

Qty ...Of: 1 EA

**Total Cost** \$0

**Funding Received** 

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of \_

- Implementation

Plan Nbr: DBB

Priority:

6/30/2018 Planned Completion

Status Not Complete As of 09/19/2011

Reported By

Βv

Location: Photo # Admin. - Conference Room 757

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Printed 2011-09-19





**Keynote** 

### BOA Architecture / Government Services Rancho Palos Verdes ADA Assessment



# **Facility Report with Photos - Programs Services**

Facility ID: # 02B - City Hall Buildings

Author: Arteaga, L

Reporting: 753 of 4371 Rcds

512

- Field Condition

14.32A - Reach Range - Controls - Controls, dispensers, and similar devices are not between 9" and 54" AFF when the clear floor space allows a parallel approach. OR They are not between 15" and 48" AFF when the clear floor space allows only a forward approach.

Existing Condition: 1 power outlet, 2 data ports.

**1991 ADAAG** 4.1.3(13); 4.27.3; 4.2.5; 4.2.6;

Fig. 5; Fig. 6

2004 ADAAG -

2007 CBC 1117B.6(3); 1118.5; 1118.6;

Fig. 11B-5C; Fig. 11B-5D

3 EA

\$940

\$0

Other

Qty ...Of:

**Total Cost** 

Costs and Funding

**Funding Received** 

Classification **DOJ Location Type:** Use: FC Severity:

Low to Moderate

Level of Difficulty - Implementation

Plan Nbr: DBB

Priority:

**Planned Completion** 6/30/2018

Status Not Complete As of 09/19/2011

Reported By

**Corrective Action** 

031H - Raise Power Receptacle - Raise existing power receptacle. Install outlet at 18" above the finished floor (CBC and ADAAG require 15" minimum above the finished floor).

Additional Comments:

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

**Keynote** 

Admin. - Conference Room

Location:

513

Photo #

758

Field Condition

14.35 - Controls - Operation - The controls are not accessible. (Accessible controls shall be operable with one hand, and without tight grasping, pinching, or twisting of the wrist, and the force to operate the controls shall be no greater than 5 lbs.)

Existing Condition: Twist-type thermostat.

**1991 ADAAG** 4.27.4

2004 ADAAG 309.4

2007 CBC 1117B.6(4)

Other

Classification

DOJ Location Type:

FC Use: Severity:

Level of Difficulty Low to Moderate

Corrective Action

031B - Replace Control - Replace control. Repair/refinish as required.

Additional Comments:

Costs and Funding

Qty ...Of: 1 EA

\$313 **Total Cost** 

**Funding Received** \$0

Status Update (check one)

- Implementation

Plan Nbr: DBB

Priority:

6/30/2018 Planned Completion

Status Not Complete As of 09/19/2011

Reported By

Completed □ In Progress □ Not Complete □ As of \_

Βv







# **Facility Report with Photos - Programs Services**

Reporting: 753 of 4371 Rcds Facility ID: # 02B - City Hall Buildings Author: Arteaga, L

keporung: 75	3 01 43/1 KCus	Facility 1D: # U2B - City Hall	bullulligs	Auti	ior: Arteaga,
Keynote	514	Field Condition		Classification	
•		15B.19 - Assistive Listening Systems (ALS) - For assembly areas without fixed seats (e.g., conference or meeting rooms), a permanently installed assistive	<b>1991 ADAAG</b> 4.1.3(19)(b)	DOJ Location Type:	2
		listening system or a portable assistive listening system, including an adequate number of electrical outlets or other supplementary wiring necessary to support a portable ALS, has not been provided. (A permanently installed ALS is required	<b>2004 ADAAG</b> 219.2; 219.3; Tab. 219.3	Use:	PV
		where (1) the assembly area accommodates 50 or more persons or has an audio- amplification system and (2) it has fixed seats.) (If portable assistive-listening	<b>2007 CBC</b> 1104B.2 item 6	Severity:	В
No photo associated	o associated	systems are used for conference or meeting rooms, the system may serve more		Level of Difficulty	Moderate
		than one room.)	Other -		
		Existing Condition:			
				Implementation —	
		Corrective Action	Costs and Funding	Plan Nbr:	DBB
		450H - Portable ALS - Provide a portable assistive listening system.	<b>QtyOf</b> : 1 EA	Priority:	
		Additional Comments:	Total Cost \$4,699	Planned Completion	6/30/2018
aastiau.			Funding Received \$0	Status Not Complete	<b>As of</b> 09/19/2011
<b>_ocation:</b> Admin Conference	Doom		Status Update (check one)	Reported By	
Aumin Comerence	NOOIII		Completed □ In Progress □ Not Complete □	As of By _	





# **Facility Report with Photos - Programs Services**

Reporting: 753 of 4371 Rcds Facility ID: # 02B - City Hall Buildings Author: Arteaga, L

eporting: 753 of 4371 Rcas	Facility 1D: # U2B - City Hall I	Bullaings	Auti	ior: Arteaga,
Keynote 515	Field Condition		Classification —	
,	11.06A - Door Maneuvering Space - Door that is not automatic or power-assisted does not have compliant maneuvering space relative to the direction of approach	<b>1991 ADAAG</b> 4.13.6; Fig. 25	DOJ Location Type:	1
	as shown in CBC Fig. 11B-26. (Approach // Side // Width // Depth) (Front // Pull // D + 24" * // 60") (Front // Push // D + 0" ** // 48") (Latch // Pull // D + 24" // 60") (Latch // Push // D + 24" // 44" ***) (Hinge // Pull // D + 36" // 60") (Hinge // Push //	<b>2004 ADAAG</b> 404.2.4.1; Tab. 404.2.4.1; Fig. 404.2.4.1	Use:	EC
	54" **** // 44" *****) (* D + 18" at interior doors.) (** D + 12" if door has both a latch and a closer.) (*** 48" if door has closer.) (**** Measured from latch toward hinge.)	<b>2007 CBC</b> 1133B.2.4.2 Fig. 11B-26	Severity:	С
No photo associated	(***** 48" if door has both a latch and a closer.)		Level of Difficulty	Low
pete decesiated	Existing Condition: 48" to large conference table at pull side.	Other -		
	<u> </u>		Implementation —	
	— Corrective Action	Costs and Funding	Plan Nbr:	DBB
	864D - Remove Obstruction - Maneuvering Clearance - Remove non-permanent obstruction to provide maneuvering clearance.	<b>QtyOf</b> : 1 EA	Priority:	
	Additional Comments: Replace large conference table with smaller model to allow	Total Cost \$1,566	Planned Completion	6/30/2018
ocation:	door maneuvering space.	Funding Received \$0	Status Not Complete	<b>As of</b> 09/19/2011
dmin Conference Room		Status Update (check one)	Reported By	
		Completed □ In Progress □ Not Complete □	As of By _	







# **Facility Report with Photos - Programs Services**

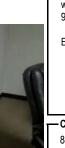
Facility ID: # 02B - City Hall Buildings

Author: Arteaga, L

**Keynote** 

516

Reporting: 753 of 4371 Rcds



- Field Condition

15B.18B - 36" Width Standard - The accessible route of travel is less than 36" wide where the occupancy load is < 10. (For a depth of 24" max... clear opening width may be reduced to 32" min..) (Doorways are compliant when the door, open 90 degrees, affords a clear opening width of at least 32".)

Existing Condition: 21", 22", 27 1/2", & 30 1/2" clear.

1991 ADAAG 433

2004 ADAAG 403 5 1

2007 CBC 1133B.3.1

Other

Costs and Funding

Qty ...Of:

**Total Cost** 

Classification **DOJ Location Type:** Use: PV Severity: Level of Difficulty Moderate

- Implementation

Plan Nbr: DBB

Priority:

**Planned Completion** 6/30/2018

Status Not Complete As of 09/19/2011

Reported By

Classification

Location: Photo #

Admin. - Conference Room 758 **Corrective Action** 

890 - Miscellaneous - See Additional Comments

Additional Comments: See Keynote 761 for corrective action.

**Funding Received** Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

1 EA

\$0

**Keynote** 

517



14.36A - Counter Height - Where provided in public or common use areas, countertops are not between 28" - 34" high. (Common use areas are those interior and exterior rooms, spaces, or elements that are made available for the use of a restricted group of people (for example, the occupants of an office building, or the guests of such occupants).

Existing Condition: Counter top at 38" AFF.

**1991 ADAAG** 4.32.4

2004 ADAAG 9023

2007 CBC 1122B 4

Other

DOJ Location Type:

Use: FC Severity:

Level of Difficulty Moderate to High

Plan Nbr: DBB

Priority:

6/30/2018 Planned Completion

Status Not Complete As of 09/19/2011

- Implementation

473B - Counter Modifications - Height - Modify counter to provide accessible countertop height.

Additional Comments:

**Corrective Action** 

Costs and Funding Qty ...Of:

**Funding Received** 

**Total Cost** \$1.566

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of \_

1 FA

\$0

Reported By

Βv

Location: Photo # Admin. - Copy Room 763







# **Facility Report with Photos - Programs Services**

Facility ID: # 02B - City Hall Buildings

Author: Arteaga, L

Keynote

Location:

Admin. - Copy Room

518

Reporting: 753 of 4371 Rcds



Photo #

647

Field Condition

14.35 - Controls - Operation - The controls are not accessible. (Accessible controls shall be operable with one hand, and without tight grasping, pinching, or twisting of the wrist, and the force to operate the controls shall be no greater than 5 lbs.)

Existing Condition: Twist-type thermostat.

**1991 ADAAG** 4.27.4

2004 ADAAG 309.4

**2007 CBC** 1117B.6(4)

Other

-Classification

DOJ Location Type: 2

Use: EC Severity: B

Level of Difficulty

Implementation
Plan Nbr:

Priority:

Low to Moderate

**Corrective Action** 

031B - Replace Control - Replace control. Repair/refinish as required.

Additional Comments:

Costs and Funding

**Qty ...Of**: 1 EA

Total Cost \$313

Funding Received \$0

Status Update (check one)

Completed 
In Progress 
Not Complete 
As of

Planned Completion 6/30/2018

DBB

Status Not Complete As of 09/19/2011

Βy

Reported By

Classification

Keynote 519

- Field Condition

14.32A - Reach Range - Controls - Controls, dispensers, and similar devices are not between 9" and 54" AFF when the clear floor space allows a parallel approach. OR They are not between 15" and 48" AFF when the clear floor space allows only a forward approach.

Existing Condition: Storage box at 67" AFF & mail bin at 60" AFF.

**1991 ADAAG** 4.1.3(13); 4.27.3; 4.2.5; 4.2.6;

Fig. 5; Fig. 6

2004 ADAAG

**2007 CBC** 1117B.6(3); 1118.5; 1118.6;

Fig. 11B-5C; Fig. 11B-5D

Other -

DOJ Location Type: 2

Use: EC
Severity: C

Severity: C

Level of Difficulty Moderate

Corrective Action \_\_\_\_\_\_\_, Costs and Funding \_\_\_\_\_\_

890 - Miscellaneous - See Additional Comments

Additional Comments: Lower storage box and mail bin.

oooto unu i unumg

**Funding Received** 

**Qty ...Of:** 1 EA

Total Cost \$117

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

\$0

Plan Nbr: DBB

Priority:

- Implementation

Planned Completion 6/30/2018

Status Not Complete As of 09/19/2011

Reported By

By

Location: Photo #
Admin. - Copy Room 765







#### **Facility Report with Photos - Programs Services**

Facility ID: # 02B - City Hall Buildings

Keynote 520

Reporting: 753 of 4371 Rcds



Location:	Photo #
Admin Elevator Platform	520

Field Condition

11.06A - Door Maneuvering Space - Door that is not automatic or power-assisted does not have compliant maneuvering space relative to the direction of approach as shown in CBC Fig. 11B-26. (Approach // Side // Width // Depth) (Front // Pull // D + 24" \* // 60") (Front // Push // D + 0" \*\* // 48") (Latch // Pull // D + 24" // 44" \*\*\*\*) (Hinge // Pull // D + 36" // 60") (Hinge // Push // D + 24" // 44" \*\*\*\*) (\* D + 18" at interior doors.) (\*\* D + 12" if door has both a latch and a closer.) (\*\*\*\* 48" if door has both a latch and a closer.) (\*\*\*\*\* 48" if door has both a latch and a closer.)

Existing Condition: 10" maneuvering space, guard rail.

**1991 ADAAG** 4.13.6; Fig. 25

**2004 ADAAG** 404.2.4.1; Tab. 404.2.4.1; Fig.

404.2.4.1

**2007 CBC** 1133B.2.4.2 Fig. 11B-26

Other -

DOJ Location Type: 2

Use: PV

Severity: C

Level of Difficulty

- Implementation

Difficulty Moderate to High

DBB

Author: Arteaga, L

Corrective Action

057 - Door and Wall(s) - Retrofit this area and provide new door and wall(s). Provide new accessible door hardware.

Additional Comments:

Costs and Funding

**Qty ...Of**: 1 EA

Total Cost \$11,747

Funding Received \$0

Status Update (check one)

Completed  $\square$  In Progress  $\square$  Not Complete  $\square$  As of

Plan Nbr:

Priority:

Planned Completion 6/30/2018

Status Not Complete As of 09/19/2011

Reported By

of \_\_\_\_\_\_ By \_\_





Author: Arteaga, L

# **Facility Report with Photos - Programs Services**

Reporting: 753 of 4371 Rcds Facility ID: # 02B - City Hall Buildings

Keynote

521



Location:	Photo #
Admin Elevator Platform	521

-Field Condition

11.13A - Door Operating Effort - The force required to operate door exceeds 5 lbs. (Fire doors may have up to 15 lbs to achieve positive latching).

Existing Condition: 10 LBF.

**1991 ADAAG** 4.13.11

**2004 ADAAG** 404.2.9

2007 CBC 1133B.2.5

Other

DOJ Location Type:

Classification

Use: PV

Severity: B

Level of Difficulty Low to Moderate

Corrective Action

079 - Doors - Miscellaneous - See Additional Comments

Additional Comments: See Keynote 520 for corrective action.

Costs and Funding

**Qty ...Of:** 1 EA

Total Cost \$0

Funding Received \$0

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

Implementation
Plan Nbr:

Priority:

Planned Completion 6/30/2018

Status Not Complete As of 09/19/2011

DBB

Reported By

Keynote 522



Location:Photo #Admin. - Elevator Platform521

-Field Condition

11.14 - Closers - Door closer is not adjusted so that from an open position of 70 degrees, the door will take at least 3 seconds to move to a point 3" from the latch (measured to the leading edge of the door).

Existing Condition: 1.8 second closer.

**1991 ADAAG** 4.13.10

**2004 ADAAG** 404.2.8.1

2007 CBC 1133B 2 5 1

Other

Classification

DOJ Location Type:

Use: PV

Severity: A

Level of Difficulty Low to Moderate

Corrective Action

079 - Doors - Miscellaneous - See Additional Comments

Additional Comments: See Keynote 520 for corrective action.

Costs and Funding

**Funding Received** 

**Qty ...Of**: 1 EA

Total Cost \$0

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

Implementation

DBB

Plan Nbr: Priority:

Planned Completion 6/30/2018

Status Not Complete As of 09/19/2011

Reported By

\_\_\_\_\_ By \_\_\_\_\_







Author: Arteaga, L

# **Facility Report with Photos - Programs Services**

Facility ID: # 02B - City Hall Buildings

Reporting: 753 of 4371 Rcds

Keynote 523



ocation:	Photo #
Admin Elevator Platform	520

Field Condition

14.31 - Head Room - Clear head room is at less than 80" within the pedestrian circulation area, including the accessible route of travel.

Existing Condition: Door jamb at 78" AFF.

079 - Doors - Miscellaneous - See Additional Comments

Additional Comments: See Keynote 520 for corrective action.

**2004 ADAAG** 307.2: Fig. 307.2

**1991 ADAAG** 4.4.2

**2007 CBC** 1133B.8.6.2

Other

Costs and Funding

**Funding Received** 

Qty ...Of:

**Total Cost** 

DOJ Location Type: 2

Use: PV Severity: A

Level of Difficulty Low to Moderate

- Implementation

Classification

Plan Nbr: DBB

Priority:

Planned Completion 6/30/2018

Status Not Complete As of 09/19/2011

Reported By

Classification

Status Update (check one)

Completed 

In Progress 

Not Complete 

As of \_

1 EA

\$0

As of

Bv

Keynote 524



**Location:** Photo # Admin. - Elevator Platform 369

- Field Condition

**Corrective Action** 

11.09 - Door Swings - Doors in Series - Doors in a series do not swing in the same direction. OR The doors do not swing away from each other. (2004 ADAAG permits doors to swing towards each other when the clear space between doors is at least 48" plus the width of both doors swinging into the space.)

Existing Condition: 22 1/2" between doors opening toward one another.

**1991 ADAAG** 4.13.7; Fig. 26

**2004 ADAAG** 404.2.6 Fig. 404.2.6

2007 CBC 1133B 2 4 4

Other -

DOJ Location Type:

Use: PV

Severity: C

Level of Difficulty Low to Moderate

DBB

Corrective Action

079 - Doors - Miscellaneous - See Additional Comments

Additional Comments: See Keynote 658 for corrective action.

Costs and Funding

Qty ...Of:

Total Cost \$0

Funding Received \$0

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

1 EA

Implementation
Plan Nbr:

Priority:

Planned Completion 6/30/2018

Status Not Complete As of 09/19/2011

Reported By

f By





#### BOA Architecture / Government Services Rancho Palos Verdes ADA Assessment



# **Facility Report with Photos - Programs Services**

Facility ID: # 02B - City Hall Buildings

Author: Arteaga, L

Reporting: 753 of 4371 Rcds

525

- Field Condition

14.32A - Reach Range - Controls - Controls, dispensers, and similar devices are not between 9" and 54" AFF when the clear floor space allows a parallel approach. OR They are not between 15" and 48" AFF when the clear floor space allows only a forward approach.

Existing Condition: 4 power outlets and 7 data ports at less than 15" AFF.

**1991 ADAAG** 4.1.3(13); 4.27.3; 4.2.5; 4.2.6;

Fig. 5; Fig. 6

2004 ADAAG -

2007 CBC 1117B.6(3); 1118.5; 1118.6;

Fig. 11B-5C; Fig. 11B-5D

Other

Classification **DOJ Location Type:** 

FC

Severity:

Level of Difficulty Low to Moderate

- Implementation

Plan Nbr: DBB

Priority:

Use:

**Planned Completion** 6/30/2018

Status Not Complete As of 09/19/2011

Reported By

Location: Photo # Admin. - Open Office 525 **Corrective Action** 

031H - Raise Power Receptacle - Raise existing power receptacle. Install outlet at 18" above the finished floor (CBC and ADAAG require 15" minimum above the finished floor).

Additional Comments:

Costs and Funding

11 EA Qty ...Of:

**Total Cost** \$3,446

**Funding Received** \$0

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

**Keynote** 526

Location:

Admin. - Open Office



Field Condition

14.35 - Controls - Operation - The controls are not accessible. (Accessible controls shall be operable with one hand, and without tight grasping, pinching, or twisting of the wrist, and the force to operate the controls shall be no greater than 5 lbs.)

Existing Condition: Twist-type thermostat.

**1991 ADAAG** 4.27.4

2004 ADAAG 309.4

2007 CBC 1117B.6(4)

Other

Classification

**DOJ Location Type:** 

FC Use: Severity:

Level of Difficulty Low to Moderate

Corrective Action

031B - Replace Control - Replace control. Repair/refinish as required.

Additional Comments:

Costs and Funding

Qty ...Of: 1 EA

\$313 **Total Cost** 

**Funding Received** \$0

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of \_

- Implementation

Plan Nbr: DBB

Priority:

6/30/2018 Planned Completion

Status Not Complete As of 09/19/2011

Βv

Reported By

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Photo #

526

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Printed 2011-09-19



Location:

Admin. - Open Office

#### BOA Architecture / Government Services Rancho Palos Verdes ADA Assessment



# **Facility Report with Photos - Programs Services**

Facility ID: # 02B - City Hall Buildings Reporting: 753 of 4371 Rcds Author: Arteaga, L

**Keynote** 

527



**1991 ADAAG** 4.5.1 14.23B - Floor Surface - Accessible route surfaces are not stable, firm and slipresistant.

2004 ADAAG 302.1; Advisory 302.1 Existing Condition: Floor mat.

> 2007 CBC 1124B.1

Other

Qty ...Of:

**Total Cost** 

Costs and Funding

DOJ Location Type: Use: P\/ Severity: Level of Difficulty Low

- Implementation

Plan Nbr: DBB

Priority:

Classification

**Planned Completion** 6/30/2018

Status Not Complete As of 09/19/2011

Reported By

Photo #

525

859D - Secure Floor Mat - Secure existing floor mat.

Additional Comments:

**Corrective Action** 

**Funding Received** \$0

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

4 EA

\$940

**Keynote** 528

Field Condition

**1991 ADAAG** 4.4.2 14.31 - Head Room - Clear head room is at less than 80" within the pedestrian

circulation area, including the accessible route of travel

2004 ADAAG 307.2; Fig. 307.2 Existing Condition: Door jamb at 79" AFF.

> 2007 CBC 1133B 8 6 2

> > Other

Classification

**DOJ Location Type:** 

PV Use:

Severity:

Level of Difficulty Low to Moderate

Corrective Action

079 - Doors - Miscellaneous - See Additional Comments

Additional Comments: Remove door jamb, patch and repair to match existing.

Costs and Funding

Qty ...Of: 1 EA

**Total Cost** \$4,699

**Funding Received** \$0

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

- Implementation

DBB Plan Nbr:

Priority:

6/30/2018 Planned Completion

Status Not Complete As of 09/19/2011

Reported By

Вγ

Location: Photo # Admin. - Open Office 528







Author: Arteaga, L

# **Facility Report with Photos - Programs Services**

Facility ID: # 02B - City Hall Buildings Reporting: 753 of 4371 Rcds

**Keynote** 

529



Field Condition

11.11 - Single-Action Hardware - Handles, locks, and latches or other operative devices are not operable with one hand and without tight grasping, pinching, or twisting of the wrist. (U-shaped handles, levers, and push/pull type mechanisms are acceptable designs.)

Existing Condition: Door knob.

**1991 ADAAG** 4 13 9

2004 ADAAG 309.4: 404.2.7: Advisory

404.2.7

2007 CBC 1133B.2.5.2

Other

Qty ...Of:

**Total Cost** 

Costs and Funding

Classification **DOJ Location Type:** 

Use: FC Severity:

Level of Difficulty Low to Moderate

- Implementation

Plan Nbr: DBB

Priority:

**Planned Completion** 6/30/2018

Status Not Complete As of 09/19/2011

Reported By

529

Location: Photo # Corrective Action

079 - Doors - Miscellaneous - See Additional Comments

Additional Comments: See Keynote 530 for corrective action.

**Funding Received** 

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

1 EA

\$0

Classification

**Keynote** 

Admin. - Open Office



530

Field Condition

14.31 - Head Room - Clear head room is at less than 80" within the pedestrian circulation area, including the accessible route of travel.

Existing Condition: Door jamb at 79" AFF.

**1991 ADAAG** 4.4.2

2004 ADAAG 307.2: Fig. 307.2

2007 CBC 1133B 8 6 2

Other

**DOJ Location Type:** 

FC Use: Severity:

Level of Difficulty Hiah

Corrective Action

889 - Relocate Activity, Service, or Program - Relocate activity, service, or program into a nearby, fully accessible facility or room on an accessible route.

Additional Comments: Existing room function is employee-only. City accommodations may include relocation of function or reassignment of employee to an alternate work environment.

Costs and Funding

Qty ...Of: 1 EA **Total Cost** \$0

Funding Received \$0

Status Update (check one)

Plan Nbr: Priority:

- Implementation

6/30/2018 Planned Completion Status Not Complete As of 09/19/2011

DBB

Reported By

Completed □ In Progress □ Not Complete □ As of \_ Βv

Location: Photo # Admin. - Open Office 529







# **Facility Report with Photos - Programs Services**

Facility ID: # 02B - City Hall Buildings Reporting: 753 of 4371 Rcds

**Keynote** 

531



20.16B - Surface-Mounted Fire Extinguisher - Mounting Height - Where fire extinguishers are surface-mounted, mounting height of the extinguisher is not compliant. (Compliant surface-mounted extinguisher is 48" AFF maximum, as measured to the highest operable part, or in existing buildings, when the extinguisher is 54" AFF and parallel approach is provided)

Existing Condition: 60" AFF.

**Corrective Action** 

Additional Comments:

refinish.

Photo #

531

1991 ADAAG 4.27.3

2004 ADAAG 308.2.1: Fig. 308.2.1: 308.3.1:

Fig. 308.3.1

2007 CBC 1118B.4(1); 1118B.5; 1118B.6

Other

Classification **DOJ Location Type:** Use: PV Severity: Level of Difficulty Low to Moderate

Author: Arteaga, L

- Implementation

Plan Nbr: DBB

Priority:

**Planned Completion** 6/30/2018

Βv

Status Not Complete As of 09/19/2011

Reported By

Costs and Funding

1 EA Qty ...Of:

**Total Cost** \$235

**Funding Received** \$0

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

**Keynote** 

Admin. - Open Office

Location:

532



14.35 - Controls - Operation - The controls are not accessible. (Accessible controls shall be operable with one hand, and without tight grasping, pinching, or twisting of the wrist, and the force to operate the controls shall be no greater than 5 lbs.)

388D - Relocate Fire Extinguisher - Relocate existing fire extinguisher. Repair and

Existing Condition: Twist-type thermostat.

**1991 ADAAG** 4.27.4

2004 ADAAG 309.4

2007 CBC 1117B.6(4)

Other

Classification

DOJ Location Type:

FC Use: Severity:

Level of Difficulty Low to Moderate

Corrective Action

031B - Replace Control - Replace control. Repair/refinish as required.

Additional Comments:

Costs and Funding

**Funding Received** 

Qty ...Of: 1 EA

**Total Cost** 

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of \_

\$313

\$0

- Implementation

Plan Nbr: DBB

Priority:

6/30/2018 Planned Completion

Status Not Complete As of 09/19/2011

Reported By

Βv

Location: Photo # Admin. - Open Office 532







Author: Arteaga, L

Low

# **Facility Report with Photos - Programs Services**

Facility ID: # 02B - City Hall Buildings

**Keynote** 

533

Reporting: 753 of 4371 Rcds



14.23B - Floor Surface - Accessible route surfaces are not stable, firm and slip-

resistant.

Existing Condition: Floor mat.

**1991 ADAAG** 4.5.1

2004 ADAAG 302.1; Advisory 302.1

2007 CBC 1124B 1

Other

Qty ...Of:

**Total Cost** 

Costs and Funding

Classification

**DOJ Location Type:** 

Use: FC

Level of Difficulty

Severity:

- Implementation

Plan Nbr: DBB

Priority:

**Planned Completion** 6/30/2018

Βy

Status Not Complete As of 09/19/2011

Reported By

**Funding Received** \$0 Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

3 EA

\$705

**Keynote** 

Location:

Admin. - Open Office

Admin. - Open Office

Location:

534

Photo #

Photo #

534

533

Field Condition

Corrective Action

Additional Comments:

finished floor).

**Corrective Action** 

Additional Comments:

14.32A - Reach Range - Controls - Controls, dispensers, and similar devices are not between 9" and 54" AFF when the clear floor space allows a parallel approach. OR They are not between 15" and 48" AFF when the clear floor space allows only a forward approach.

031H - Raise Power Receptacle - Raise existing power receptacle. Install outlet at

18" above the finished floor (CBC and ADAAG require 15" minimum above the

Existing Condition: 5 power outlets at less than 15" AFF.

859D - Secure Floor Mat - Secure existing floor mat.

**1991 ADAAG** 4.1.3(13); 4.27.3; 4.2.5; 4.2.6;

Fig. 5; Fig. 6

2004 ADAAG

2007 CBC 1117B.6(3); 1118.5; 1118.6;

Fig. 11B-5C; Fig. 11B-5D

5 EA

\$1.566

\$0

Other

Costs and Funding

**Funding Received** 

Qty ...Of:

**Total Cost** 

Classification

**DOJ Location Type:** 

Use:

C Severity:

Level of Difficulty Low to Moderate

FC

- Implementation

DBB Plan Nbr:

Priority:

6/30/2018 Planned Completion

Status Not Complete As of 09/19/2011

Βv

Reported By

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

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Printed 2011-09-19







Author: Arteaga, L

# **Facility Report with Photos - Programs Services**

Facility ID: # 02B - City Hall Buildings Reporting: 753 of 4371 Rcds

**Keynote** 

535

Field Condition

**Corrective Action** 

Additional Comments:

14.35 - Controls - Operation - The controls are not accessible. (Accessible controls shall be operable with one hand, and without tight grasping, pinching, or twisting of the wrist, and the force to operate the controls shall be no greater than 5

Existing Condition: Twist-type thermostat.

1991 ADAAG 4 27 4

2004 ADAAG 309.4

2007 CBC 1117B.6(4)

Other

Qty ...Of:

**Total Cost** 

Costs and Funding

**DOJ Location Type:** 

Classification

Use: FC Severity:

Level of Difficulty Low to Moderate

- Implementation

Plan Nbr: DBB

Priority:

**Planned Completion** 6/30/2018

Status Not Complete As of 09/19/2011

Reported By

Classification

Status Update (check one)

**Funding Received** 

Completed □ In Progress □ Not Complete □ As of

1 EA

\$313

\$0

Βy

535 Admin. - Open Office

**Keynote** 536

Location:

Location:

Admin. - Open Office

- Field Condition

Corrective Action

Additional Comments: Lower coat hook.

Photo #

Photo #

535

14.32A - Reach Range - Controls - Controls, dispensers, and similar devices are not between 9" and 54" AFF when the clear floor space allows a parallel approach. OR They are not between 15" and 48" AFF when the clear floor space allows only a forward approach.

Existing Condition: Coat hook above required reach range limit.

039 - Operable Parts - Miscellaneous - See Additional Comments

031B - Replace Control - Replace control. Repair/refinish as required.

**1991 ADAAG** 4.1.3(13); 4.27.3; 4.2.5; 4.2.6; Fig. 5; Fig. 6

2004 ADAAG

2007 CBC 1117B.6(3); 1118.5; 1118.6;

1 EA

\$39

\$0

Fig. 11B-5C; Fig. 11B-5D

Other

Costs and Funding

**Funding Received** 

Qty ...Of:

**Total Cost** 

**DOJ Location Type:** 

Use: FW C Severity:

Level of Difficulty Moderate

- Implementation

Plan Nbr: DBB

Priority:

6/30/2018 Planned Completion

Βy

Status Not Complete As of 09/19/2011

Reported By

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

App: ©2010 BOA Architecture 877-225-4ADA

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Printed 2011-09-19





FW

Low

DBB

6/30/2018

Classification

Use:

Severity:

Priority:

DOJ Location Type:

Level of Difficulty

- Implementation Plan Nbr:

**Planned Completion** 

# **Facility Report with Photos - Programs Services**

Facility ID: # 02B - City Hall Buildings Reporting: 753 of 4371 Rcds Author: Arteaga, L

**Keynote** 537



Location:	Photo #
Admin Open Office	537

14.23B - Floor Surface - Accessible route surfaces are not stable, firm and slipresistant. Existing Condition: Floor mat.

**Corrective Action** 

Field Condition

859D - Secure Floor Mat - Secure existing floor mat. Additional Comments:

Costs and Funding 1 EA Qty ...Of: **Total Cost** \$235 **Funding Received** \$0 Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

Status Not Complete As of 09/19/2011 Classification

Reported By

**Keynote** 538

No photo associated

- Field Condition

14.32A - Reach Range - Controls - Controls, dispensers, and similar devices are not between 9" and 54" AFF when the clear floor space allows a parallel approach. OR They are not between 15" and 48" AFF when the clear floor space allows only a forward approach.

Existing Condition: Power outlet at 14" AFF.

**1991 ADAAG** 4.1.3(13); 4.27.3; 4.2.5; 4.2.6; Fig. 5; Fig. 6

2004 ADAAG

2007 CBC

**1991 ADAAG** 4.5.1

2007 CBC

Other

2004 ADAAG 302.1; Advisory 302.1

1124B.1

1117B.6(3); 1118.5; 1118.6; Fig. 11B-5C; Fig. 11B-5D

Other

**DOJ Location Type:** Use: FC Severity: Level of Difficulty Low to Moderate

Corrective Action

031H - Raise Power Receptacle - Raise existing power receptacle. Install outlet at 18" above the finished floor (CBC and ADAAG require 15" minimum above the finished floor).

Additional Comments:

Costs and Funding 1 EA Qty ...Of: **Total Cost** \$313 **Funding Received** \$0 Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

Plan Nbr: DBB Priority:

6/30/2018 Planned Completion Status Not Complete As of 09/19/2011 Reported By

Βv

- Implementation

Location:

Admin. - Open Office





# **Facility Report with Photos - Programs Services**

Facility ID: # 02B - City Hall Buildings Reporting: 753 of 4371 Rcds Author: Arteaga, L Classification **Keynote** 539 Field Condition **1991 ADAAG** 4.1.2(7) 11.17A - Recommendation: Providing Room/Space ID Sign - A sign designating DOJ Location Type: the permanent room or space has not been provided. **2004 ADAAG** 216.2; 703.1; 703.2; 703.5 **Existing Condition:** Use: PV Severity: 2007 CBC 1117B.5.1 item 1 Level of Difficulty Low to Moderate No photo associated Other - Implementation Plan Nbr: DBB **Corrective Action** Costs and Funding 889 - Relocate Activity, Service, or Program - Relocate activity, service, or program Priority: Qty ...Of: 1 EA into a nearby, fully accessible facility or room on an accessible route. **Total Cost** \$0 6/30/2018 Additional Comments: Existing room function is employee-only. **Planned Completion** City accommodations may include relocation of function or reassignment of Status Not Complete As of 09/19/2011 employee to an alternate work environment. **Funding Received** Location: Reported By Status Update (check one) Admin. - Office Completed □ In Progress □ Not Complete □ As of Βv - Field Condition Classification 540 Keynote **1991 ADAAG** 4.1.3(13); 4.27.3; 4.2.5; 4.2.6; 14.32A - Reach Range - Controls - Controls, dispensers, and similar devices are Fig. 5; Fig. 6 **DOJ Location Type:** not between 9" and 54" AFF when the clear floor space allows a parallel approach. OR They are not between 15" and 48" AFF when the clear floor space allows only 2004 ADAAG a forward approach. Use: FW Existing Condition: 1 power outlet, 1 data port at 11" AFF. Severity: 2007 CBC 1117B.6(3); 1118.5; 1118.6; Fig. 11B-5C; Fig. 11B-5D Level of Difficulty Low to Moderate No photo associated Other - Implementation Plan Nbr: DBB Corrective Action Costs and Funding 031H - Raise Power Receptacle - Raise existing power receptacle. Install outlet at Priority: 2 EA Qtv ...Of: 18" above the finished floor (CBC and ADAAG require 15" minimum above the finished floor). **Total Cost** \$627 Planned Completion 6/30/2018 Additional Comments: Status Not Complete As of 09/19/2011 **Funding Received** \$0 Location: Reported By Status Update (check one) Admin. - Office

Completed □ In Progress □ Not Complete □ As of \_

Βv







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Α

# **Facility Report with Photos - Programs Services**

Facility ID: # 02B - City Hall Buildings Author: Arteaga, L

Reporting: 753 of 4371 Rcds Classification **Keynote** 541 Field Condition **1991 ADAAG** 4.4.2 14.31 - Head Room - Clear head room is at less than 80" within the pedestrian **DOJ Location Type:** circulation area, including the accessible route of travel. 2004 ADAAG 307.2: Fig. 307.2 **Existing Condition:** Use: Severity: 2007 CBC 1133B.8.6.2 Level of Difficulty No photo associated Other - Implementation Plan Nbr: **Corrective Action** Costs and Funding 889 - Relocate Activity, Service, or Program - Relocate activity, service, or program Priority: 1 EA Qty ...Of: into a nearby, fully accessible facility or room on an accessible route. **Total Cost** \$0 Additional Comments: Existing room function is employee-only. City accommodations may include relocation of function or reassignment of employee to an alternate work environment. **Funding Received** Location:

Hiah DBB **Planned Completion** 6/30/2018 Status Not Complete As of 09/19/2011 Reported By Completed □ In Progress □ Not Complete □ As of

Admin. - Office

**Keynote** 542



Location: Photo # Admin. - Hallway 542 - Field Condition

14.32A - Reach Range - Controls - Controls, dispensers, and similar devices are not between 9" and 54" AFF when the clear floor space allows a parallel approach. OR They are not between 15" and 48" AFF when the clear floor space allows only a forward approach.

Existing Condition: Key lock box at 64" AFF, mail box at 62" AFF.

**1991 ADAAG** 4.1.3(13); 4.27.3; 4.2.5; 4.2.6; Fig. 5; Fig. 6

2004 ADAAG -

Status Update (check one)

2007 CBC 1117B.6(3); 1118.5; 1118.6;

Fig. 11B-5C; Fig. 11B-5D

Other

Classification **DOJ Location Type:** Use: FC C Severity: Level of Difficulty Moderate

Corrective Action

039 - Operable Parts - Miscellaneous - See Additional Comments

Additional Comments: Lower lock box and mail box.

Costs and Funding 1 EA Qty ...Of: **Total Cost** \$78 **Funding Received** \$0 Status Update (check one)

Priority: 6/30/2018 Planned Completion

DBB

Status Not Complete As of 09/19/2011 Reported By

Βv

- Implementation Plan Nbr:

Completed □ In Progress □ Not Complete □ As of \_





# **Facility Report with Photos - Programs Services**

Reporting: 753 of 4371 Rcds Facility ID: # 02B - City Hall Buildings Author: Arteaga, L

Keynote

543



11.17A - Recommendation: Providing Room/Space ID Sign - A sign designating the permanent room or space has not been provided.

Existing Condition:

**1991 ADAAG** 4.1.2(7)

2004 ADAAG 216.2; 703.1; 703.2; 703.5

2007 CBC 1117B.5.1 item 1

Other

-Classification

DOJ Location Type: 2

Use: PV Severity: E

Level of Difficulty Low to Moderate

Level of Difficulty Low to



Corrective Action

889 - Relocate Activity, Service, or Program - Relocate activity, service, or program into a nearby, fully accessible facility or room on an accessible route.

Additional Comments: Existing room function is employee-only.

City accommodations may include relocation of function or reassignment of employee to an alternate work environment.

Costs and Funding

**Qty ...Of:** 1 EA

Total Cost \$0

Funding Received \$0

Status Update (check one)

Completed | In Progress | Not Complete | As of

Priority:

Implementation
Plan Nbr:

Planned Completion 6/30/2018

DBB

Status Not Complete As of 09/19/2011

Reported By

Admin. - Office **Keynote** 

Location:

544

Photo #

543



14.35 - Controls - Operation - The controls are not accessible. (Accessible controls shall be operable with one hand, and without tight grasping, pinching, or twisting of the wrist, and the force to operate the controls shall be no greater than 5 lbs.)

Existing Condition: Twist-type thermostat.

**1991 ADAAG** 4.27.4

2004 ADAAG 309.4

**2007 CBC** 1117B.6(4)

Other -

Classification

DOJ Location Type:

Use: EW

Severity: B

**Level of Difficulty** Low to Moderate



**Corrective Action** 

031B - Replace Control - Replace control. Repair/refinish as required.

Additional Comments:

Costs and Funding

**Funding Received** 

**Qty ...Of:** 1 EA

Total Cost \$313

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of \_

\$0

- Implementation

Plan Nbr: DBB

Priority:

Planned Completion 6/30/2018

Status Not Complete As of 09/19/2011

Reported By

cported by

\_\_\_\_\_ By \_\_\_\_

Location: Photo #
Admin. - Office 544





# **Facility Report with Photos - Programs Services**

Facility ID: # 02B - City Hall Buildings Reporting: 753 of 4371 Rcds

**Keynote** 

545



14.31 - Head Room - Clear head room is at less than 80" within the pedestrian circulation area, including the accessible route of travel.

Existing Condition: Door jamb at 79 1/2" AFF.

**1991 ADAAG** 4.4.2

2004 ADAAG 307.2; Fig. 307.2

2007 CBC 1133B.8.6.2

Other

Costs and Funding

**Funding Received** 

Qty ...Of:

**Total Cost** 

Classification DOJ Location Type: Use: P\/ Severity: Α Level of Difficulty Hiah

Author: Arteaga, L

- Implementation

Plan Nbr: DBB

Priority:

Planned Completion 6/30/2018

Status Not Complete As of 09/19/2011

Reported By

Location: Photo # Admin. - Office 543 Corrective Action

889 - Relocate Activity, Service, or Program - Relocate activity, service, or program into a nearby, fully accessible facility or room on an accessible route.

Additional Comments: Existing room function is employee-only. City accommodations may include relocation of function or reassignment of employee to an alternate work environment.

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

1 EA

\$0

**Keynote** 546



Location: Photo # Admin. - Men's Restroom 546 Field Condition

16.10 - Single-Action Hardware - Handles, locks, and latches or other operative devices are not operable with one hand. OR They are not operable without tight grasping, pinching, or twisting of the wrist. (U-shaped handles, levers, and push/pull type mechanisms are acceptable designs.)

Existing Condition: Twist-type locking mechanism.

**1991 ADAAG** 4.13.9

2004 ADAAG 309.4: 404.2.7: Advisory 404.2.7

2007 CBC 1133B 2 5 2

Other

Classification

DOJ Location Type:

PV Use:

Severity:

Level of Difficulty Low to Moderate

Corrective Action

079 - Doors - Miscellaneous - See Additional Comments

Additional Comments: See Keynote 561 for corrective action.

Costs and Funding

**Funding Received** 

1 EA Qty ...Of:

**Total Cost** \$0

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of \_

- Implementation

Plan Nbr: DBB

Priority:

6/30/2018 Planned Completion

Status Not Complete As of 09/19/2011

Reported By

Βv





#### BOA Architecture / Government Services Rancho Palos Verdes ADA Assessment



# **Facility Report with Photos - Programs Services**

Facility ID: # 02B - City Hall Buildings

Author: Arteaga, L

Reporting: 753 of 4371 Rcds

547

Field Condition

16.13A - Men's RR Geometric Symbol Signage - Triangle - Doorway leading to a men's toilet room is not identified by an equilateral triangle 1/4" thick with edges 12" long. OR Equilateral triangle is provided, however it is accompanied by words in raised characters and Braille. (ADA and CBC Standards require a separate sign with raised characters and Braille mounted on the wall adjacent to the latch side of the door.)

**Existing Condition:** 

1991 ADAAG -

2004 ADAAG -

2007 CBC 1115B.6

Other

Classification DOJ Location Type: Use: PV Severity: Level of Difficulty Low to Moderate

**Corrective Action** 

412 - Toilet Room Door and Wall Signage - Remove existing door and wall signage depicting gender and provide new gender signage. Signs on door are: for women's, circle, 12" diameter; for men's, equilateral triangle, edges 12" long, and vertex upward. Include visual text only on geometric signs. W

Additional Comments:

Costs and Funding

1 EA Qty ...Of:

**Total Cost** \$783

**Funding Received** \$0

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

- Implementation Plan Nbr:

DBB

Priority:

**Planned Completion** 6/30/2018

Status Not Complete As of 09/19/2011

Reported By

**Keynote** 548

Admin. - Men's Restroom

Location:

Location:



**Existing Condition:** 

Photo #

547

16.15A - Providing Room/Space ID Sign - A sign designating the permanent room or space has not been provided.

**1991 ADAAG** 4.30.1

2004 ADAAG 216.2: 703.1: 703.2: 703.5

2007 CBC 1117B.5.1(1)

Other

Classification

**DOJ Location Type:** 

Use: PV

Severity:

Level of Difficulty Low to Moderate

Corrective Action

429 - Signs - Miscellaneous - See Additional Comments

Additional Comments: See Keynote 547 for corrective action.

Costs and Funding

**Funding Received** 

Qtv ...Of: 1 EA

**Total Cost** \$0

Status Update (check one) Completed □ In Progress □ Not Complete □ As of \_

- Implementation Plan Nbr:

DBB

Priority:

Planned Completion 6/30/2018

Status Not Complete As of 09/19/2011

Βv

Reported By

Photo # Admin. - Men's Restroom 547





# **Facility Report with Photos - Programs Services**

Facility ID: # 02B - City Hall Buildings Reporting: 753 of 4371 Rcds Author: Arteaga, L

**Keynote** 

549



ocation:	Photo #
Admin Men's Restroom	547

Field Condition

16.18A - ISA - Accessible toilet room is not identified by an ISA.

**Existing Condition:** 

**1991 ADAAG** 4.1.3(16)(b)

2004 ADAAG 216.8

2007 CBC 1117B.5.1(3)

Other

Classification DOJ Location Type: Use: PV Severity: Level of Difficulty Low to Moderate

Corrective Action

429 - Signs - Miscellaneous - See Additional Comments

Additional Comments: See Keynote 547 for corrective action.

Costs and Funding

Qty ...Of: 1 EA

**Total Cost** \$0

**Funding Received** 

Status Update (check one)

**1991 ADAAG** 4.22.4

Completed □ In Progress □ Not Complete □ As of

Status Not Complete As of 09/19/2011

Hiah

6/30/2018

DBB

Reported By

Classification

- Implementation Plan Nbr:

Priority:

**Planned Completion** 

**Keynote** 550



Location: Photo # Admin. - Men's Restroom 550 Field Condition

Corrective Action

model in new location.

Additional Comments:

16.47A - WC Location from Sidewall - The centerline of the WC is not 18" absolute from a wall or partition.

319C - Water Closet - New Location - Replace existing water closet with compliant

Existing Condition: 19 3/4" from side wall.

2004 ADAAG -

2007 CBC 1115B.4.1(1)

Other

Costs and Funding

**Funding Received** 

Qty ...Of:

**Total Cost** 

**DOJ Location Type:** PV Use: Severity:

Level of Difficulty

- Implementation

DBB Plan Nbr:

Priority:

6/30/2018 Planned Completion

Status Not Complete As of 09/19/2011

Reported By

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

1 EA

\$7,048

\$0

Βv





# **Facility Report with Photos - Programs Services**

Facility ID: # 02B - City Hall Buildings

**Keynote** 

551

Reporting: 753 of 4371 Rcds



16.48 - WC Seat Height - The top of the WC seat is not between 17" and 19" AFF.

Existing Condition: 15 1/2" AFF.

2004 ADAAG 604 4

2007 CBC 1115B.4.1(4); Fig. 11B-1A

**1991 ADAAG** 4.16.3; Fig. 29(b)

Other

Qty ...Of:

**Total Cost** 

Costs and Funding

Classification **DOJ Location Type:** Use: PV Severity: Level of Difficulty Moderate

Author: Arteaga, L

- Implementation

Plan Nbr: DBB

Priority:

**Planned Completion** 6/30/2018

Classification

**DOJ Location Type:** 

Status Not Complete As of 09/19/2011

Reported By

Location: 550 Admin. - Men's Restroom

Photo #

Photo #

550

**Corrective Action** 

337 - Toilet and Bathing Rooms - Miscellaneous - See Additional Comments

Additional Comments: See Keynote 550 for corrective action.

**Funding Received** Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

1 EA

\$0

Βy

**Keynote** 552

Location:

Admin. - Men's Restroom



Field Condition

16.53 - SC Dispenser Height - Mounting height of seat cover dispenser's highest operable part exceeds 40" AFF.

Existing Condition: 46" AFF.

**1991 ADAAG** 4.22.7; 4.27.3; 4.2.5; 4.2.6

2004 ADAAG -

2007 CBC 1115B 8 3

Other

PV Use: Severity: Low to Moderate

Level of Difficulty

Corrective Action

294C - Relocate Dispenser - Relocate existing dispenser on an accessible route. Patch and repair wall substrate and finishes, to match adjacent undisturbed surfaces.

Additional Comments:

Costs and Funding

Qty ...Of: 1 EA

**Total Cost** \$157

**Funding Received** \$0

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

- Implementation

DBB Plan Nbr:

Priority:

6/30/2018 Planned Completion

Status Not Complete As of 09/19/2011

Вγ

Reported By

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#### BOA Architecture / Government Services Rancho Palos Verdes ADA Assessment



# **Facility Report with Photos - Programs Services**

Facility ID: # 02B - City Hall Buildings

Author: Arteaga, L



Reporting: 753 of 4371 Rcds

553

Field Condition

**Existing Condition:** 

16.54A - Grab Bar - Grab bar is not provided.

**1991 ADAAG** 4.17.6; Figs. 29 & 30

**2004 ADAAG** 604.5; Advisory 604.5; 609.4

2007 CBC 1115B.4.1(3.1) & (3.2); Fig.

1 EA

11B-1A

Other

Qty ...Of:

Classification DOJ Location Type: Use: PV Severity: Level of Difficulty Moderate

- Implementation

Plan Nbr: DBB

Priority:

**Planned Completion** 6/30/2018

Status Not Complete As of 09/19/2011

Reported By

Corrective Action

326A - Side Grab Bar - Provide side grab bar. 1-1/2" O.D. and 42" long. Install at 33" above the finished floor.

Additional Comments: Also, provide rear grab bar.

**Total Cost** \$1.566

Costs and Funding

**Funding Received** \$0

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

Location: Photo # 550 Admin. - Men's Restroom

**Keynote** 554

Field Condition

16.50 - TP Dispenser - Location - Pre-2007 CBC Facility - Location of the toilet paper dispenser does not comply with the Standard in effect at the time of construction. (The 2001 CBC required toilet tissue dispensers located on the wall within 12" of the front edge of the toilet seat, measured to the centerline of the dispenser; mounted below the grab bar; and centered at a min. height of 19" AFF.)

Existing Condition: 39" from back wall.

**1991 ADAAG** 4.16.6; Fig. 29(b)

**2004 ADAAG** 604.7; Advisory 604.7; Fig.

2007 CBC

Other

Classification

**DOJ Location Type:** 

PV Use:

Severity:

Level of Difficulty Low to Moderate

Corrective Action

325A - Relocate Toilet Paper Dispenser - Modify height of toilet paper dispenser to 19" above finish floor and 12" from toilet face.

Additional Comments:

Costs and Funding

Qty ...Of: 1 FA

**Total Cost** \$157

**Funding Received** \$0

Status Update (check one)

- Implementation

DBB Plan Nbr:

Priority:

6/30/2018 Planned Completion

Status Not Complete As of 09/19/2011

Βv

Reported By

Completed □ In Progress □ Not Complete □ As of \_

Location: Photo # Admin. - Men's Restroom 550





#### BOA Architecture / Government Services Rancho Palos Verdes ADA Assessment



# **Facility Report with Photos - Programs Services**

Facility ID: # 02B - City Hall Buildings

Author: Arteaga, L

Reporting: 753 of 4371 Rcds

555

Field Condition

16.70 - Lavatories - Lavatory does not comply with ADAAG and CBC requirements. (ADA Standards require at least one lavatory to be accessible. CBC Standards prior to August 1, 2009 required all lavatories to be accessible. Effective August 1, 2009, amended CBC Standards require at least 5% of lavatories, but not less than one lavatory, to be accessible.)

296 - Lavatory Counter with Sink - Provide new 34" high counter with sink. Provide

accessible knee clearance (i.e. at least 27" high, 30" wide, and 19" deep). under the sink. Insulate hot water and drain pipes, and provide compliant sink and faucet

Existing Condition: Knee space not provided.

1991 ADAAG 4.22.6

**2004 ADAAG** 213.3.4; 606.1

2007 CBC 1115B.4.3

Other

Costs and Funding

Qty ...Of:

**Total Cost** 

Classification **DOJ Location Type:** Use: PV Severity: Level of Difficulty Hiah

Plan Nbr: DBB

Priority:

- Implementation

6/30/2018 **Planned Completion** 

Status Not Complete As of 09/19/2011

Reported By

Location: Photo #

controls. Additional Comments:

555

**Corrective Action** 

Status Update (check one)

**Funding Received** 

Completed □ In Progress □ Not Complete □ As of

1 EA

\$5.639

\$0

**Keynote** 556

Admin. - Men's Restroom

- Field Condition

16.80 - Faucet Operation at Lavatory - The faucet is not compliant. (Accessible faucets shall be operable with one hand, and without tight grasping, pinching, or twisting of the wrist, and the force to operate the controls shall be no greater than 5 lbs.)

Existing Condition: Twist-type faucet controls.

**1991 ADAAG** 4.19.5; 4.27.4

2004 ADAAG 309.4: 606.4

2007 CBC 1115B.4.3(1)

Other

Classification

DOJ Location Type:

PV Use:

Severity:

Level of Difficulty Moderate

Corrective Action

337 - Toilet and Bathing Rooms - Miscellaneous - See Additional Comments

Additional Comments: See Keynote 555 for corrective action.

Costs and Funding

Funding Received

Qty ...Of: 1 EA

**Total Cost** \$0

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of \_

- Implementation

Plan Nbr: DBB

Priority:

Planned Completion 6/30/2018

Status Not Complete As of 09/19/2011

Βv

Reported By

Location: Photo # Admin. - Men's Restroom 555

App: ©2010 BOA Architecture 877-225-4ADA

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Printed 2011-09-19





# BOA Architecture / Government Services Rancho Palos Verdes ADA Assessment



# **Facility Report with Photos - Programs Services**

Facility ID: # 02B - City Hall Buildings

Author: Arteaga, L

Reporting: 753 of 4371 Rcds

557

Field Condition

16.82A - Mirror Height - Max. 40" AFF Standard - Mirror above accessible lavatory or countertop is mounted so the bottom edge of the reflective surface is not 40" max.. AFF. (ADA Standards require at least one mirror to be accessible; CBC Standards prior to August 1, 2009 required all mirrors to be accessible. Effective August 1, 2009, amended CBC Standards require all mirrors above accessible lavatories or countertops to be accessible.)

Existing Condition: 46" AFF.

**1991 ADAAG** 4.19.6; Fig. 31

**2004 ADAAG** 213.3.5; 603.3; Advisory 603.3

2007 CBC 1115B.8.1

Other

Costs and Funding

Qty ...Of:

**Total Cost** 

Classification **DOJ Location Type:** Use: PV Severity: Level of Difficulty Moderate

- Implementation

Plan Nbr: DBB

Priority:

**Planned Completion** 6/30/2018

Status Not Complete As of 09/19/2011

Reported By

Corrective Action

337 - Toilet and Bathing Rooms - Miscellaneous - See Additional Comments

Additional Comments: Lower mirror.

**Funding Received** 

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

1 EA

\$78

**Keynote** 

Admin. - Men's Restroom

Location:

558

Photo #

555

- Field Condition

16.84A - Paper Towel Dispenser - Operating Height - Mounting height of paper towel dispenser's highest operable part exceeds 40" AFF. (Where provided, ADA Standards require at least one paper towel dispenser to be accessible with the highest operable part placed within at least one of the reach ranges specified in 4.2.5 and 4.2.6; where provided, CBC Standards require at least one paper towel dispenser to be accessible with the highest operable part no higher than 40" AFF.)

Existing Condition: 49" AFF.

**1991 ADAAG** 4.22.7; 4.27.3; 4.2.5; 4.2.6

2004 ADAAG 308: 309

2007 CBC 1115B 8 3

Other

Classification

**DOJ Location Type:** 

Use: PV

Severity:

Level of Difficulty Low to Moderate

Corrective Action

290C - Lower Towel Dispenser - Lower existing paper towel dispenser to 40" above finished floor.

Additional Comments:

Costs and Funding

**Funding Received** 

Qtv ...Of: 1 FA

**Total Cost** \$78

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

\$0

- Implementation

Plan Nbr: DBB

Priority:

Planned Completion 6/30/2018

Status Not Complete As of 09/19/2011

Βv

Reported By

Location: Photo # Admin. - Men's Restroom 555



# BOA Architecture / Government Services Rancho Palos Verdes ADA Assessment



# **Facility Report with Photos - Programs Services**

Facility ID: # 02B - City Hall Buildings Reporting: 753 of 4371 Rcds

Author: Arteaga, L

559

Field Condition

11.15A - Kick Plate - Bottom 10" of door does not have a smooth, uninterrupted surface on the push side to allow the door to be opened by a wheelchair footrest without creating a trap or hazardous condition. (This requirement does not apply to automatic and sliding doors.)

Existing Condition: Door stop.

1991 ADAAG -

**2004 ADAAG** 404.2.10

2007 CBC 1133B.2.6

Other

Costs and Funding

Qty ...Of:

Classification **DOJ Location Type:** Use: PV Severity: Α Level of Difficulty Low to Moderate

- Implementation

Plan Nbr: DBB

Priority:

**Planned Completion** 6/30/2018

Status Not Complete As of 09/19/2011

Reported By

Location: Photo # Additional Comments: See Keynote 561 for corrective action.

079 - Doors - Miscellaneous - See Additional Comments

**Total Cost** \$0 **Funding Received** 

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

1 EA

Classification

**Keynote** 560

Admin. - Men's Restroom

Field Condition

559

**Corrective Action** 

16.83 - Coat Hook - Height - Where a coat hook is provided In an accessible stall height of coat hook exceeds 48" AFF.

Existing Condition: Coat hook at 65" AFF.

**1991 ADAAG** 4.2.5

2004 ADAAG 213.3.7: 308: 603.4

2007 CBC 1117B8

Other

**DOJ Location Type:** 

PV Use: Severity:

Level of Difficulty Moderate

Corrective Action

337 - Toilet and Bathing Rooms - Miscellaneous - See Additional Comments

Additional Comments: Lower coat hook.

Costs and Funding

**Funding Received** 

Qty ...Of: 1 EA

**Total Cost** \$39

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

- Implementation Plan Nbr:

Priority:

6/30/2018 Planned Completion

DBB

Status Not Complete As of 09/19/2011

Reported By

\$0

Βv

Location: Photo # Admin. - Men's Restroom 560





# BOA Architecture / Government Services Rancho Palos Verdes ADA Assessment



# **Facility Report with Photos - Programs Services**

Facility ID: # 02B - City Hall Buildings

Author: Arteaga, L



Reporting: 753 of 4371 Rcds

561

Field Condition

14.31 - Head Room - Clear head room is at less than 80" within the pedestrian circulation area, including the accessible route of travel.

Existing Condition: Door jamb at 79 1/2" AFF.

**1991 ADAAG** 4.4.2

2004 ADAAG 307.2; Fig. 307.2

**2007 CBC** 1133B.8.6.2

Other

Costs and Funding

DOJ Location Type: 2

Use: PV
Severity: A
Level of Difficulty High

Corrective Action

055 - New Door Opening - Cut existing wall for new door opening. Provide new door and door frame. Provide new accessible door hardware.

Additional Comments:

Qty ...Of: 1 EA

.., ....

Total Cost \$11,747

Funding Received \$0
Status Update (check one)

\_\_\_\_\_\_| F

Planned Completion 6/30/2018

DBB

Status Not Complete As of 09/19/2011

Reported By

Implementation
Plan Nbr:

Priority:

Admin. - Men's Restroom 547

Photo #

Keynote 562

Location:

Field Condition

16.10 - Single-Action Hardware - Handles, locks, and latches or other operative devices are not operable with one hand. OR They are not operable without tight grasping, pinching, or twisting of the wrist. (U-shaped handles, levers, and push/pull type mechanisms are acceptable designs.)

Existing Condition: Twist-type locking mechanism.

**1991 ADAAG** 4.13.9

**2004 ADAAG** 309.4; 404.2.7; Advisory 404.2.7

Completed □ In Progress □ Not Complete □ As of

**2007 CBC** 1133B 2 5 2

Other -

Classification

DOJ Location Type:

Use: PV

Severity: B

Level of Difficulty Low to Moderate

- Corrective Action

079 - Doors - Miscellaneous - See Additional Comments

Additional Comments: See Keynote 578 for corrective action.

Costs and Funding

**Qty ...Of**: 1 EA

Total Cost \$0

Funding Received \$0

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of \_

[Implementation

Plan Nbr: DBB

Priority:

Planned Completion 6/30/2018

Status Not Complete As of 09/19/2011

Reported By

As of By

Location: Photo #
Admin. - Women's Restroom 562







# **Facility Report with Photos - Programs Services**

Facility ID: # 02B - City Hall Buildings Reporting: 753 of 4371 Rcds

**Keynote** 

563



16.13B - Women's RR Geometric Symbol Signage - Circle - Doorway leading to a women's toilet room is not identified by a circle, 1/4" thick and 12" in diameter. OR Circle is provided, however it is accompanied by words in raised characters and Braille. (ADA and CBC Standards require a separate sign with raised characters and Braille mounted on the wall adjacent to the latch side of the door.)

**Existing Condition:** 

**Corrective Action** 

1991 ADAAG -

2004 ADAAG -

2007 CBC 1115B.6

Other

Costs and Funding

**Funding Received** 

Qty ...Of:

**Total Cost** 

Classification DOJ Location Type: Use: PV D Severity:

Author: Arteaga, L

Low to Moderate

- Implementation

Level of Difficulty

Plan Nbr: DBB

Priority:

**Planned Completion** 6/30/2018

Status Not Complete As of 09/19/2011

Reported By

Photo #

563

412 - Toilet Room Door and Wall Signage - Remove existing door and wall signage depicting gender and provide new gender signage. Signs on door are: for women's, circle, 12" diameter; for men's, equilateral triangle, edges 12" long, and vertex upward. Include visual text only on geometric signs. W

Additional Comments:

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

1 EA

\$783

\$0

**Keynote** 

Admin. - Women's Restroom

Location:

564



16.15A - Providing Room/Space ID Sign - A sign designating the permanent room or space has not been provided.

**Existing Condition:** 

**1991 ADAAG** 4.30.1

2004 ADAAG 216.2: 703.1: 703.2: 703.5

2007 CBC 1117B.5.1(1)

Other

Classification

**DOJ Location Type:** 

Use: PV

Severity:

Level of Difficulty Low to Moderate

Corrective Action

429 - Signs - Miscellaneous - See Additional Comments

Additional Comments: See Keynote 563 for corrective action.

Costs and Funding

Qty ...Of: 1 EA

**Total Cost** \$0

**Funding Received** 

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of \_

- Implementation

Plan Nbr: DBB

Priority:

6/30/2018 Planned Completion

Status Not Complete As of 09/19/2011

Βv

Reported By

Location: Photo # Admin. - Women's Restroom 563





# **Facility Report with Photos - Programs Services**

Reporting: 753 of 4371 Rcds Facility ID: # 02B - City Hall Buildings Author: Arteaga, L

Keynote 565



Location:	Photo #
Admin Women's Restroom	563

Field Condition -

16.18A - ISA - Accessible toilet room is not identified by an ISA.

**Existing Condition:** 

**1991 ADAAG** 4.1.3(16)(b)

2004 ADAAG 216.8

**2007 CBC** 1117B.5.1(3)

Other

Costs and Funding

DOJ Location Type: 3

Use: PV
Severity: C
Level of Difficulty Low to Moderate

**Corrective Action** 

429 - Signs - Miscellaneous - See Additional Comments

Additional Comments: See Keynote 563 for corrective action.

**Qty ...Of**: 1 EA

Total Cost \$0

Funding Received \$0

Status Update (check one)

Completed 
In Progress 
Not Complete 
As of

Planned Completion 6/30/2018

Status Not Complete As of 09/19/2011

DBB

Reported By

Classification

Implementation
Plan Nbr:

Priority:

Keynote 566



Location: Photo #
Admin. - Women's Restroom 566

-Field Condition

Corrective Action

model in new location.

Additional Comments:

16.47A - WC Location from Sidewall - The centerline of the WC is not 18" absolute from a wall or partition.

319C - Water Closet - New Location - Replace existing water closet with compliant

Existing Condition: 19" from side wall.

2004 ADAAG -

2007 CBC

Other

**1991 ADAAG** 4.22.4

1115B.4.1(1)

1 EA

\$0

Costs and Funding

Qty ...Of:

**Funding Received** 

Total Cost \$7,048

Status Update (check one)

Completed  $\Box$  In Progress  $\Box$  Not Complete  $\Box$  As of

DOJ Location Type: 3

Use: PV
Severity: C
Level of Difficulty High

| Implementation

Plan Nbr: DBB

Priority:

Planned Completion 6/30/2018

Status Not Complete As of 09/19/2011

Reported By

\_\_\_\_\_ Ву \_\_\_\_





Author: Arteaga, L

# **Facility Report with Photos - Programs Services**

Facility ID: # 02B - City Hall Buildings Reporting: 753 of 4371 Rcds

**Keynote** 

567

Field Condition

Existing Condition: 15 1/2" AFF.

16.48 - WC Seat Height - The top of the WC seat is not between 17" and 19" AFF.

**1991 ADAAG** 4.16.3; Fig. 29(b)

2004 ADAAG 604.4

Other

Costs and Funding

2007 CBC

Qty ...Of:

**Total Cost** 

Classification

**DOJ Location Type:** 

Use: PV

Severity:

Level of Difficulty Moderate

- Implementation

Plan Nbr: DBB

Priority:

**Planned Completion** 6/30/2018

Βy

Status Not Complete As of 09/19/2011

Reported By

Status Update (check one)

**Funding Received** 

Completed □ In Progress □ Not Complete □ As of

**1991 ADAAG** 4.22.7; 4.27.3; 4.2.5; 4.2.6

1 EA

\$0

1115B.4.1(4); Fig. 11B-1A

**Keynote** 

Admin. - Women's Restroom

Location:

568

Photo #

566

Field Condition

Existing Condition: 46" AFF.

**Corrective Action** 

16.53 - SC Dispenser Height - Mounting height of seat cover dispenser's highest operable part exceeds 40" AFF.

337 - Toilet and Bathing Rooms - Miscellaneous - See Additional Comments

Additional Comments: See Keynote 566 for corrective action.

2004 ADAAG -

2007 CBC 1115B 8 3

Other

Classification

**DOJ Location Type:** 

PV Use:

Severity:

Level of Difficulty Low to Moderate

Corrective Action

294A - Lower Dispenser - Lower existing dispenser to 40" above the finished floor.

Additional Comments:

Costs and Funding

Qty ...Of: 1 EA

**Total Cost** \$78

**Funding Received** \$0

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

- Implementation

DBB Plan Nbr:

Priority:

6/30/2018 Planned Completion

Status Not Complete As of 09/19/2011

Вγ

Reported By

Location: Photo # Admin. - Women's Restroom 566

App: ©2010 BOA Architecture 877-225-4ADA

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Printed 2011-09-19





Author: Arteaga, L

Moderate

# **Facility Report with Photos - Programs Services**

Facility ID: # 02B - City Hall Buildings Reporting: 753 of 4371 Rcds

**Keynote** 

569

Field Condition

**Existing Condition:** 

Corrective Action

33" above the finished floor.

16.54A - Grab Bar - Grab bar is not provided.

**1991 ADAAG** 4.17.6; Figs. 29 & 30

**2004 ADAAG** 604.5; Advisory 604.5; 609.4

2007 CBC

1115B.4.1(3.1) & (3.2); Fig.

1 EA

\$1.566

\$0

11B-1A

Other

Qty ...Of:

**Total Cost** 

Classification

DOJ Location Type:

Use: PV

Severity:

Level of Difficulty

- Implementation

Plan Nbr: DBB

Priority:

**Planned Completion** 6/30/2018

Status Not Complete As of 09/19/2011

Βy

Reported By

**Funding Received** Status Update (check one)

Costs and Funding

Completed □ In Progress □ Not Complete □ As of

**Keynote** 

Admin. - Women's Restroom

Location:

570

Photo #

566

Field Condition

16.49B - WC Flush Controls - Location - Flush controls are not located on the wide side of the WC where the clear floor space is provided.

326A - Side Grab Bar - Provide side grab bar. 1-1/2" O.D. and 42" long. Install at

Existing Condition: Flush valve not on wide side.

Additional Comments: Also, provide rear grab bar.

**1991 ADAAG** 4.16.5

**2004 ADAAG** 604.6; Advisory 604.6

2007 CBC 1115B.4.1(5); Fig. 11B-1A

Other

Classification

**DOJ Location Type:** 

PV Use:

C Severity:

Level of Difficulty Moderate

Corrective Action

337 - Toilet and Bathing Rooms - Miscellaneous - See Additional Comments

Additional Comments: See Keynote 566 for corrective action.

Costs and Funding

Qty ...Of: 1 EA

**Total Cost** \$0

**Funding Received** \$0

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

- Implementation

DBB Plan Nbr:

Priority:

6/30/2018 Planned Completion

Status Not Complete As of 09/19/2011

Reported By

Βv

Location: Photo # Admin. - Women's Restroom 566







# **Facility Report with Photos - Programs Services**

Facility ID: # 02B - City Hall Buildings

Author: Arteaga, L

Keynote

571

Reporting: 753 of 4371 Rcds



Location: Photo #
Admin. - Women's Restroom 566

Field Condition

16.50 - TP Dispenser - Location - Pre-2007 CBC Facility - Location of the toilet paper dispenser does not comply with the Standard in effect at the time of construction. (The 2001 CBC required toilet tissue dispensers located on the wall within 12" of the front edge of the toilet seat, measured to the centerline of the dispenser; mounted below the grab bar; and centered at a min. height of 19" AFF.)

325A - Relocate Toilet Paper Dispenser - Modify height of toilet paper dispenser to

Existing Condition: 39" from back wall.

19" above finish floor and 12" from toilet face.

**1991 ADAAG** 4.16.6; Fig. 29(b)

**2004 ADAAG** 604.7; Advisory 604.7; Fig.

604 7

2007 CBC -

Costs and Funding

**Funding Received** 

Other

Qty ...Of:

**Total Cost** 

-Classification

DOJ Location Type: 3

Use: PV
Severity: B
Level of Difficulty Low to Moderate

- Implementation

Plan Nbr: DBB

Priority:

Planned Completion 6/30/2018

Status Not Complete As of 09/19/2011

Reported By

Classification

Status Update (check one)

Completed 
In Progress 
Not Complete 
As of

1 EA

\$157

\$0

^- \_\_\_

Keynote 572



Location: Photo #
Admin. - Women's Restroom 572

Field Condition

Corrective Action

Additional Comments:

16.70 - Lavatories - Lavatory does not comply with ADAAG and CBC requirements. (ADA Standards require at least one lavatory to be accessible. CBC Standards prior to August 1, 2009 required all lavatories to be accessible. Effective August 1, 2009, amended CBC Standards require at least 5% of lavatories, but not less than one lavatory, to be accessible.)

Existing Condition: Knee space not provided.

**1991 ADAAG** 4.22.6

**2004 ADAAG** 213.3.4: 606.1

2007 CBC 1115B 4 3

Other -

DOJ Location Type:

Corrective Action

300C - Replace Lavatory - Replace existing lavatory with new compliant model.

Additional Comments: Provide wall mounted or pedestal lavatory to allow for 60" diameter circle.

Costs and Funding

**Qty ...Of**: 1 EA

Total Cost \$5,639

Funding Received \$0

Status Update (check one)

 $\textbf{Completed} \; \Box \; \textbf{In Progress} \; \Box \; \textbf{Not Complete} \; \Box \quad \; \textbf{As of} \; \underline{\ }$ 

Use: PV
Severity: C
Level of Difficulty High

iipieiiieiitatioii

Plan Nbr: DBB

Priority:

Planned Completion 6/30/2018

Status Not Complete As of 09/19/2011

Reported By

As of \_\_\_\_\_ By \_\_\_\_







# **Facility Report with Photos - Programs Services**

Facility ID: # 02B - City Hall Buildings

Keynote

573

Reporting: 753 of 4371 Rcds



16.80 - Faucet Operation at Lavatory - The faucet is not compliant. (Accessible faucets shall be operable with one hand, and without tight grasping, pinching, or twisting of the wrist, and the force to operate the controls shall be no greater than 5 lbs.)

Existing Condition: Twist-type faucet controls.

**1991 ADAAG** 4.19.5; 4.27.4

**2004 ADAAG** 309.4; 606.4

**2007 CBC** 1115B.4.3(1)

Other

Qty ...Of:

Costs and Funding

DOJ Location Type: 3

Use: PV
Severity: B
Level of Difficulty Moderate

Author: Arteaga, L

- Implementation

Plan Nbr: DBB

Priority:

Planned Completion 6/30/2018

Status Not Complete As of 09/19/2011

Reported By

- Corrective Action

337 - Toilet and Bathing Rooms - Miscellaneous - See Additional Comments

Additional Comments: See Keynote 572 for corrective action.

Total Cost \$0

Funding Received \$0

Status Update (check one)

Completed  $\square$  In Progress  $\square$  Not Complete  $\square$  As of \_\_\_\_

1 EA

of E

Keynote

Admin. - Women's Restroom

Location:

574

Photo #

572



16.82A - Mirror Height - Max. 40" AFF Standard - Mirror above accessible lavatory or countertop is mounted so the bottom edge of the reflective surface is not 40" max.. AFF. (ADA Standards require at least one mirror to be accessible; CBC Standards prior to August 1, 2009 required all mirrors to be accessible. Effective August 1, 2009, amended CBC Standards require all mirrors above accessible lavatories or countertops to be accessible.)

337 - Toilet and Bathing Rooms - Miscellaneous - See Additional Comments

Existing Condition: 46" AFF.

Additional Comments: Lower mirror.

Corrective Action

**1991 ADAAG** 4.19.6; Fig. 31

**2004 ADAAG** 213.3.5; 603.3; Advisory 603.3

2007 CBC 1115B 8 1

Other -

Classification

DOJ Location Type:

Use: PV

Severity: C

Level of Difficulty Moderate

| Implementation

Plan Nbr: DBB

Priority:

Planned Completion 6/30/2018

Βv

Status Not Complete As of 09/19/2011

Reported By

\_\_\_\_\_\_Costs and Funding

**Qty ...Of:** 1 EA

Total Cost \$78

**Funding Received** 

Status Update (check one)

Completed 
In Progress 
Not Complete 
As of

\$0

Location: Photo #
Admin. - Women's Restroom 572







# **Facility Report with Photos - Programs Services**

Facility ID: # 02B - City Hall Buildings

**Keynote** 

575

Reporting: 753 of 4371 Rcds



16.84A - Paper Towel Dispenser - Operating Height - Mounting height of paper towel dispenser's highest operable part exceeds 40" AFF. (Where provided, ADA Standards require at least one paper towel dispenser to be accessible with the highest operable part placed within at least one of the reach ranges specified in 4.2.5 and 4.2.6; where provided, CBC Standards require at least one paper towel dispenser to be accessible with the highest operable part no higher than 40" AFF.)

Existing Condition: 49" AFF.

**1991 ADAAG** 4.22.7: 4.27.3: 4.2.5: 4.2.6

2004 ADAAG 308: 309

2007 CBC 1115B.8.3

Other

Costs and Funding

Qty ...Of:

**Total Cost** 

Classification **DOJ Location Type:** Use: PV Severity:

Author: Arteaga, L

Low to Moderate

- Implementation

Level of Difficulty

Plan Nbr: DBB

Priority:

6/30/2018 **Planned Completion** 

Status Not Complete As of 09/19/2011

Reported By

**Corrective Action** 

290C - Lower Towel Dispenser - Lower existing paper towel dispenser to 40" above finished floor.

Additional Comments:

**Funding Received** 

Status Update (check one) Completed □ In Progress □ Not Complete □ As of

1 EA

\$78

**Keynote** 

Admin. - Women's Restroom

Location:



Photo #

572



11.15A - Kick Plate - Bottom 10" of door does not have a smooth, uninterrupted surface on the push side to allow the door to be opened by a wheelchair footrest without creating a trap or hazardous condition. (This requirement does not apply to automatic and sliding doors.)

Existing Condition: Door stop.

1991 ADAAG -

2004 ADAAG 404 2 10

2007 CBC 1133B 2 6

Other

Classification

**DOJ Location Type:** 

Use: PV

Severity:

Level of Difficulty Low to Moderate

Corrective Action

079 - Doors - Miscellaneous - See Additional Comments

Additional Comments: See Keynote 578 for corrective action.

Costs and Funding

**Funding Received** 

1 EA Qty ...Of:

**Total Cost** \$0

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of \_

- Implementation

Plan Nbr: DBB

Priority:

Planned Completion 6/30/2018

Status Not Complete As of 09/19/2011

Βv

Reported By

Location: Photo # Admin. - Women's Restroom 563

App: ©2010 BOA Architecture 877-225-4ADA

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# **Facility Report with Photos - Programs Services**

Facility ID: # 02B - City Hall Buildings

**Keynote** 

577

Reporting: 753 of 4371 Rcds



ocation:	Photo #
Admin Women's Restroom	577

Field Condition

16.83 - Coat Hook - Height - Where a coat hook is provided In an accessible stall, height of coat hook exceeds 48" AFF.

Additional Comments: Lower coat hook.

Existing Condition: 65" AFF.

**1991 ADAAG** 4.2.5

2004 ADAAG 213.3.7: 308: 603.4

2007 CBC 1117B.8

Other

Qty ...Of:

**Total Cost** 

Costs and Funding

**Funding Received** 

Classification DOJ Location Type: Use: PV Severity: Level of Difficulty Moderate

Author: Arteaga, L

- Implementation

Plan Nbr: DBB

Priority:

Planned Completion 6/30/2018

Status Not Complete As of 09/19/2011

Reported By

Classification

**DOJ Location Type:** 

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

1 EA

\$39

\$0

**Keynote** 578



Location: Photo # Admin. - Women's Restroom 563 - Field Condition

**Corrective Action** 

14.31 - Head Room - Clear head room is at less than 80" within the pedestrian circulation area, including the accessible route of travel.

337 - Toilet and Bathing Rooms - Miscellaneous - See Additional Comments

Existing Condition: Door jamb at 79 1/2" AFF.

**1991 ADAAG** 4.4.2

2004 ADAAG 307.2; Fig. 307.2

2007 CBC 1133B 8 6 2

Other

PV Use:

Severity:

Level of Difficulty Hiah

Corrective Action

055 - New Door Opening - Cut existing wall for new door opening. Provide new door and door frame. Provide new accessible door hardware.

Additional Comments:

Costs and Funding

**Funding Received** 

Qty ...Of: 1 EA

**Total Cost** \$11.747

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

\$0

- Implementation

DBB

Plan Nbr: Priority:

6/30/2018 Planned Completion

Status Not Complete As of 09/19/2011

Reported By

Βv





#### BOA Architecture / Government Services Rancho Palos Verdes ADA Assessment



# **Facility Report with Photos - Programs Services**

Facility ID: # 02B - City Hall Buildings Reporting: 753 of 4371 Rcds

Author: Arteaga, L



579

Field Condition

14.27 - > 1/2" Changes in Level - Ramps or elevators are not used for changes in level greater than 1/2". (Lifts may only be used in certain limited situations.)

Existing Condition: 1/2" change in level from carpet to vinyl flooring.

**1991 ADAAG** 4.1.3(5); 4.5.2

2004 ADAAG 303.4; 406

2007 CBC 1124B 2

Other

Classification **DOJ Location Type:** Use: PV Severity: Level of Difficulty Low to Moderate

Corrective Action

064 - Threshold - Provide an accessible threshold with a height no higher than 1/2 inch and beveled with a slope no greater than 1:2.

Additional Comments:

Costs and Funding

1 EA Qty ...Of:

**Total Cost** \$940

**Funding Received** \$0

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

**Planned Completion** 6/30/2018 Status Not Complete As of 09/19/2011

DBB

Reported By

- Implementation Plan Nbr:

Priority:

**Keynote** 

Admin. - Women's Restroom

Location:

580

Photo #

563

Field Condition

Corrective Action

16.27A - 60" Wide Circle or T-Shaped Maneuvering Space - The toilet room does not include an unobstructed turning space (a 60" diameter, 27" high circle or Tshaped space). (Note: The clear floor space of fixtures and controls, the accessible path of travel, and the turning space may overlap.)

337 - Toilet and Bathing Rooms - Miscellaneous - See Additional Comments

Additional Comments: See Keynotes 566 & 572 for corrective action.

Existing Condition: Approx. 40" diameter circle.

**1991 ADAAG** 4.22.3; Fig 3

**2004 ADAAG** 304.3.2; Fig.304.3.2; 603.2.1

2007 CBC 1115B.3.1(1); 1115B.3.2(1)

Other

Costs and Funding

**Funding Received** 

Qty ...Of:

**Total Cost** 

Classification

**DOJ Location Type:** 

Use: PV C Severity:

Level of Difficulty Moderate

- Implementation

Plan Nbr: DBB

Priority:

6/30/2018 Planned Completion

Status Not Complete As of 09/19/2011

Βv

Reported By

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of \_

1 EA

\$0

\$0

Location: Photo # Admin. - Women's Restroom 566







# **Facility Report with Photos - Programs Services**

Facility ID: # 02B - City Hall Buildings

Author: Arteaga, L

Keynote

581

Reporting: 753 of 4371 Rcds



Location:	Photo #
Admin Storage Room	581

- Field Condition

**Corrective Action** 

11.11 - Single-Action Hardware - Handles, locks, and latches or other operative devices are not operable with one hand and without tight grasping, pinching, or twisting of the wrist. (U-shaped handles, levers, and push/pull type mechanisms are acceptable designs.)

889 - Relocate Activity, Service, or Program - Relocate activity, service, or program

into a nearby, fully accessible facility or room on an accessible route.

City accommodations may include relocation of function or reassignment of

Additional Comments: Existing room function is employee-only.

employee to an alternate work environment.

Existing Condition: Door knob and lock.

**1991 ADAAG** 4.13.9

**2004 ADAAG** 309.4; 404.2.7; Advisory

404.2.7

**2007 CBC** 1133B.2.5.2

Other

Qty ...Of:

**Total Cost** 

Costs and Funding

**Funding Received** 

DOJ Location Type: 2

Use: EC
Severity: C
Level of Difficulty Low to Moderate

- Implementation

Plan Nbr: DBB

Priority:

Planned Completion 6/30/2018

Status Not Complete As of 09/19/2011

Reported By

Status Update (check one)

Completed  $\Box$  In Progress  $\Box$  Not Complete  $\Box$  As of  $\_$ 

1EA

\$0

of





# **Facility Report with Photos - Programs Services**

Facility ID: # 02B - City Hall Buildings

Author: Arteaga, L

**Keynote** 

582

Reporting: 753 of 4371 Rcds



Location: Photo # Admin. - Stairwell 582 - Field Condition

11.06A - Door Maneuvering Space - Door that is not automatic or power-assisted does not have compliant maneuvering space relative to the direction of approach as shown in CBC Fig. 11B-26. (Approach // Side // Width // Depth) (Front // Pull // D + 24" \* // 60") (Front // Push // D + 0" \*\* // 48") (Latch // Pull // D + 24" // 60") (Latch // Push // D + 24" // 44" \*\*\*) (Hinge // Pull // D + 36" // 60") (Hinge // Push // 54" \*\*\*\* // 44" \*\*\*\*\*) (\* D + 18" at interior doors.) (\*\* D + 12" if door has both a latch and a closer.) (\*\*\* 48" if door has closer.) (\*\*\*\* Measured from latch toward hinge.) (\*\*\*\*\* 48" if door has both a latch and a closer.)

Existing Condition: 11 1/2" push side, wall.

**1991 ADAAG** 4.13.6; Fig. 25

2004 ADAAG 404.2.4.1; Tab. 404.2.4.1; Fig.

404.2.4.1

2007 CBC 1133B.2.4.2 Fig. 11B-26

Other

-Classification DOJ Location Type: Use: PV C Severity: Level of Difficulty Moderate to High

Corrective Action

057 - Door and Wall(s) - Retrofit this area and provide new door and wall(s). Provide new accessible door hardware.

Additional Comments:

Costs and Funding

Qty ...Of: 1 FA

**Total Cost** \$11,747

**Funding Received** \$0

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

- Implementation

Plan Nbr: DBB

Priority:

**Planned Completion** 6/30/2018

Status Not Complete As of 09/19/2011

Reported By

By\_







Author: Arteaga, L

# **Facility Report with Photos - Programs Services**

Facility ID: # 02B - City Hall Buildings

**Keynote** 

583

Reporting: 753 of 4371 Rcds



11.11 - Single-Action Hardware - Handles, locks, and latches or other operative devices are not operable with one hand and without tight grasping, pinching, or twisting of the wrist. (U-shaped handles, levers, and push/pull type mechanisms are acceptable designs.)

Existing Condition: Door knob.

**1991 ADAAG** 4 13 9

2004 ADAAG 309.4; 404.2.7; Advisory

404.2.7

2007 CBC 1133B.2.5.2

Other

Costs and Funding

Qty ...Of:

Classification **DOJ Location Type:** Use: PV

Level of Difficulty Low to Moderate

- Implementation

Severity:

Plan Nbr: DBB

Priority:

**Planned Completion** 6/30/2018

Status Not Complete As of 09/19/2011

Reported By

Classification

Location:

Photo # 581 **Corrective Action** 

079 - Doors - Miscellaneous - See Additional Comments

Additional Comments: See Keynote 582 for corrective action.

**Total Cost** \$0 **Funding Received** 

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

1 EA

**Keynote** 584

Admin. - Stairwell



- Field Condition

11.15A - Kick Plate - Bottom 10" of door does not have a smooth, uninterrupted surface on the push side to allow the door to be opened by a wheelchair footrest without creating a trap or hazardous condition. (This requirement does not apply to automatic and sliding doors.)

Existing Condition: Door stop.

Corrective Action

1991 ADAAG -

2004 ADAAG 404 2 10

2007 CBC 1133B 2 6

Other

**DOJ Location Type:** 

Use: PV Severity:

Level of Difficulty Low to Moderate

Costs and Funding

079 - Doors - Miscellaneous - See Additional Comments

Additional Comments: See Keynote 582 for corrective action.

1 EA Qty ...Of:

**Total Cost** \$0

Status Update (check one)

**Funding Received** 

Completed □ In Progress □ Not Complete □ As of \_

- Implementation Plan Nbr:

Priority:

6/30/2018 Planned Completion

DBB

Status Not Complete As of 09/19/2011

Reported By

Βv

Location: Photo # Admin. - Stairwell 581







# **Facility Report with Photos - Programs Services**

Facility ID: # 02B - City Hall Buildings Reporting: 753 of 4371 Rcds Author: Arteaga, L

**Keynote** 

585



ocation:	Photo #
Admin Stairwell	58

Field Condition

11.15B\_04AG - Vision Lights - Door, gate, or adjacent sidelight, containing one or more vision lights, does not include at least one vision light mounted with the bottom edge of the glazed panel at 43" max.. AFF. (Exception: Vision lights with the lowest part more than 66" AFF.)

Existing Condition: 61" AFF.

**Corrective Action** 

1991 ADAAG -

2004 ADAAG 404.2.11

2007 CBC

Other

Qty ...Of:

**Total Cost** 

Costs and Funding

**Funding Received** 

Status Update (check one)

1 EA

\$0

Completed □ In Progress □ Not Complete □ As of

**DOJ Location Type:** 

Use: PV Severity:

Level of Difficulty Low to Moderate

- Implementation

Classification

Plan Nbr: DBB

Priority:

**Planned Completion** 6/30/2018

Status Not Complete As of 09/19/2011

Reported By

Classification

**Keynote** 586



- Field Condition

11.13A - Door Operating Effort - The force required to operate door exceeds 5 lbs. (Fire doors may have up to 15 lbs to achieve positive latching).

Existing Condition: 6 LBF.

**1991 ADAAG** 4.13.11

2004 ADAAG 404 2 9

2007 CBC 1133B 2 5

Other

**DOJ Location Type:** 

PV Use: Severity:

Level of Difficulty Low to Moderate

Corrective Action

079 - Doors - Miscellaneous - See Additional Comments

079 - Doors - Miscellaneous - See Additional Comments

Additional Comments: See Keynote 582 for corrective action.

Additional Comments: See Keynote 582 for corrective action.

Costs and Funding

Qty ...Of:

**Total Cost** \$0

**Funding Received** 

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

1 EA

- Implementation

DBB Plan Nbr:

Priority:

6/30/2018 Planned Completion

Status Not Complete As of 09/19/2011

Reported By

Βv

Location: Photo # Admin. - Stairwell 581





Location:

#### BOA Architecture / Government Services Rancho Palos Verdes ADA Assessment



Author: Arteaga, L

Low to Moderate

# **Facility Report with Photos - Programs Services**

Facility ID: # 02B - City Hall Buildings

**Keynote** 

587

Reporting: 753 of 4371 Rcds



11.14 - Closers - Door closer is not adjusted so that from an open position of 70 degrees, the door will take at least 3 seconds to move to a point 3" from the latch (measured to the leading edge of the door).

Existing Condition: 2.5 second closer.

079 - Doors - Miscellaneous - See Additional Comments

Additional Comments: See Keynote 582 for corrective action.

1991 ADAAG 4.13.10

2004 ADAAG 404.2.8.1

2007 CBC 1133B.2.5.1

Other

Costs and Funding

**Funding Received** 

Classification **DOJ Location Type:** 

Use: PV Severity: Α

Level of Difficulty

- Implementation

Plan Nbr: DBB

Priority:

**Planned Completion** 6/30/2018

Status Not Complete As of 09/19/2011

Reported By

Status Update (check one)

Qty ...Of:

**Total Cost** 

Completed □ In Progress □ Not Complete □ As of

1 EA

\$0

581 Admin. - Stairwell

Photo #

**Keynote** 588

- Field Condition

**Corrective Action** 

11.19A - Required Exit Stairway Sign - At exit door, identified with an illuminated EXIT sign, leading to an exit stairway, there is no tactile and CA Braille exit sign with the words "EXIT STAIRS UP/DOWN" mounted on the wall adjacent to the latch side of the stairway door.

**Existing Condition:** 

**1991 ADAAG** 4.1.3(16); 4.30.1

2004 ADAAG 216.4: 703.2: 703.3: 703.4

2007 CBC 1011 3 item 2

Other

Classification

**DOJ Location Type:** 

Use: PV

C Severity:

Level of Difficulty Low to Moderate

Corrective Action

416 - Exit Stairway Sign - At exit door, identified with an illuminated EXIT sign, leading to an exit stairway, provide a tactile and CA Braille exit sign with the words "EXIT STAIRS UP/DOWN" mounted on the wall adjacent to the latch side of the stairway door.

Additional Comments:

Costs and Funding

1 EA Qtv ...Of:

\$392 **Total Cost** 

**Funding Received** \$0

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of \_

- Implementation

Plan Nbr: DBB

Priority:

6/30/2018 Planned Completion

Status Not Complete As of 09/19/2011

Βv

Reported By







#### BOA Architecture / Government Services Rancho Palos Verdes ADA Assessment



### **Facility Report with Photos - Programs Services**

Facility ID: # 02B - City Hall Buildings

Author: Arteaga, L

Reporting: 753 of 4371 Rcds

589

Location: Photo # 582 Admin. - Stairwell

- Field Condition

14.31 - Head Room - Clear head room is at less than 80" within the pedestrian circulation area, including the accessible route of travel.

Existing Condition: Door jamb at 78 1/2" AFF.

**1991 ADAAG** 4.4.2

2004 ADAAG 307.2; Fig. 307.2

2007 CBC 1133B.8.6.2

Other

-Classification **DOJ Location Type:** Use: PV Severity: Α Level of Difficulty Low to Moderate

**Corrective Action** 

079 - Doors - Miscellaneous - See Additional Comments

Additional Comments: See Keynote 582 for corrective action.

Costs and Funding

Qty ...Of: 1EA

**Total Cost** \$0

**Funding Received** \$0

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of \_

Plan Nbr:

- Implementation

DBB

Priority:

Planned Completion 6/30/2018

Status Not Complete As of 09/19/2011

Reported By

By .







#### **Facility Report with Photos - Programs Services**

Facility ID: # 02B - City Hall Buildings

Author: Arteaga, L

Keynote

590

Reporting: 753 of 4371 Rcds



Location: Photo # Admin. - Hallway 590 - Field Condition

11.06A - Door Maneuvering Space - Door that is not automatic or power-assisted does not have compliant maneuvering space relative to the direction of approach as shown in CBC Fig. 11B-26. (Approach // Side // Width // Depth) (Front // Pull // D + 24" \* // 60") (Front // Push // D + 0" \*\* // 48") (Latch // Pull // D + 24" // 60") (Latch // Push // D + 24" // 44" \*\*\*) (Hinge // Pull // D + 36" // 60") (Hinge // Push // 54" \*\*\*\* // 44" \*\*\*\*\*) (\* D + 18" at interior doors.) (\*\* D + 12" if door has both a latch and a closer.) (\*\*\* 48" if door has closer.) (\*\*\*\* Measured from latch toward hinge.) (\*\*\*\*\* 48" if door has both a latch and a closer.)

Existing Condition: 5" at push and pull side.

**1991 ADAAG** 4.13.6; Fig. 25

2004 ADAAG 404.2.4.1; Tab. 404.2.4.1; Fig.

404.2.4.1

2007 CBC 1133B.2.4.2 Fig. 11B-26

Other

-Classification DOJ Location Type: Use: PV C Severity: Level of Difficulty Moderate to High

Corrective Action

057 - Door and Wall(s) - Retrofit this area and provide new door and wall(s). Provide new accessible door hardware.

Additional Comments:

Costs and Funding

Qty ...Of: 1 FA

**Total Cost** \$11,747

**Funding Received** \$0

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

- Implementation

Plan Nbr:

Priority:

**Planned Completion** 6/30/2018

Status Not Complete As of 09/19/2011

DBB

Reported By

By\_





#### BOA Architecture / Government Services Rancho Palos Verdes ADA Assessment



#### **Facility Report with Photos - Programs Services**

Facility ID: # 02B - City Hall Buildings Reporting: 753 of 4371 Rcds Author: Arteaga, L

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	ľ	-	B	

591

Location:	Photo #
Admin Hallway	590

No photo associated

Field Condition

11.13A - Door Operating Effort - The force required to operate door exceeds 5 lbs. (Fire doors may have up to 15 lbs to achieve positive latching).

Existing Condition: 6 LBF.

1991 ADAAG 4.13.11

2004 ADAAG 404.2.9

2007 CBC 1133B.2.5

Other

Classification DOJ Location Type: Use: PV Severity: Level of Difficulty Low to Moderate

 Corrective Action Costs and Funding

079 - Doors - Miscellaneous - See Additional Comments

Additional Comments: See Keynote 590 for corrective action.

1 EA Qty ...Of: **Total Cost** \$0

**Funding Received** Status Update (check one)

**Planned Completion** 6/30/2018

Status Not Complete As of 09/19/2011

DBB

Reported By

Classification

- Implementation Plan Nbr:

Priority:

Completed □ In Progress □ Not Complete □ As of Βy

**Keynote** 592 -Field Condition

11.12 - Hardware Mounting Height - Mounting height of all operating hardware is not 30" min.. or 44" max.., as measured to the highest operable part. (1994 ADA Standards permit a max.. height of 48", CBC Standards permit a range of 30" min... to 44" max..)

Existing Condition: Keypad at 46" AFF.

**1991 ADAAG** 4.13.9

2004 ADAAG -

2007 CBC 1133B 2 5 2

Other

**DOJ Location Type:** 

PV Use: Severity:

Level of Difficulty Low to Moderate

DBB

Corrective Action

079 - Doors - Miscellaneous - See Additional Comments

Additional Comments: See Keynote 590 for corrective action.

Costs and Funding Qty ...Of:

**Total Cost** \$0

1 EA

**Funding Received** \$0

Status Update (check one) Completed □ In Progress □ Not Complete □ As of

Planned Completion

6/30/2018 Status Not Complete As of 09/19/2011

Βy

- Implementation Plan Nbr:

Priority:

Reported By

Location:

Admin. - Hallway







#### **Facility Report with Photos - Programs Services**

Reporting: 753 of 4371 Rcds Facility ID: # 02B - City Hall Buildings

Keynote

593



Location:	Photo #
Admin Hallway	590

Field Condition

11.13B - Hardware Operating Effort - The force required to activate handles, pulls, latches, locks, and other operable parts of door exceeds 5 lbs.

079 - Doors - Miscellaneous - See Additional Comments

Additional Comments: See Keynote 590 for corrective action.

Existing Condition: 7 LBF.

**1991 ADAAG** 4.27.4

2004 ADAAG 309.4

2007 CBC 1117B.6 item 4

Other

Qty ...Of:

**Total Cost** 

Costs and Funding

**Funding Received** 

Status Update (check one)

DOJ Location Type: 2

Use: PV
Severity: B
Level of Difficulty Low to Moderate

Author: Arteaga, L

- Implementation

Plan Nbr: DBB

Priority:

Planned Completion 6/30/2018

Status Not Complete As of 09/19/2011

Reported By

Keynote 594



Location:Photo #Admin. - Stair Well581

- Field Condition

**Corrective Action** 

20.16B - Surface-Mounted Fire Extinguisher - Mounting Height - Where fire extinguishers are surface-mounted, mounting height of the extinguisher is not compliant. (Compliant surface-mounted extinguisher is 48" AFF maximum, as measured to the highest operable part, or in existing buildings, when the extinguisher is 54" AFF and parallel approach is provided)

Existing Condition: 59" AFF.

**1991 ADAAG** 4.27.3

**2004 ADAAG** 308.2.1; Fig. 308.2.1; 308.3.1;

1 EA

\$0

Completed □ In Progress □ Not Complete □ As of

Fig. 308.3.1

**2007 CBC** 1118B.4(1); 1118B.5; 1118B.6

Other -

Classification

DOJ Location Type: 4

Use: PV

Severity: C

Level of Difficulty Low to Moderate

Corrective Action

388D - Relocate Fire Extinguisher - Relocate existing fire extinguisher. Repair and refinish.

Tellilloll.

Additional Comments:

Costs and Funding

**Qty ...Of**: 1 EA

Total Cost \$235

Funding Received \$0

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of \_

Implementation

Plan Nbr: DBB

Priority:

Planned Completion 6/30/2018

Status Not Complete As of 09/19/2011

Reported By

of By





### **Facility Report with Photos - Programs Services**

Author: Arteaga, L

Facility ID: # 02B - City Hall Buildings Reporting: 753 of 4371 Rcds Classification **Keynote** 595 - Field Condition **1991 ADAAG** 4.3.3; Fig. 7(a)(b) 14.21B - 36" Width Standard - The accessible route of travel is not at least 36" **DOJ Location Type:** wide where the occupancy load is < 10. (For a depth of 24" max... clear opening width may be reduced to 32" min..) (Doorways are compliant when the door, open 2004 ADAAG 403.5.1; Fig. 403.5.1 90 degrees, affords a clear opening width of at least 32".) Use: FC Existing Condition: 31 1/2" clear, non-fixed partitions. Severity: 2007 CBC 1133B.3.1 Level of Difficulty Low No photo associated Other - Implementation Plan Nbr: DBB **Corrective Action** Costs and Funding 864E - Move Obstruction - Move non-permanent obstruction. Priority: 1 EA Qty ...Of: Additional Comments: **Total Cost** \$0 **Planned Completion** 6/30/2018 Status Not Complete As of 09/19/2011 **Funding Received** Location: Reported By Status Update (check one) Admin. - Break Room Completed □ In Progress □ Not Complete □ As of

**Keynote** 

596



Location: Photo # Admin. - Break Room 596 - Field Condition

14.35 - Controls - Operation - The controls are not accessible. (Accessible controls shall be operable with one hand, and without tight grasping, pinching, or twisting of the wrist, and the force to operate the controls shall be no greater than 5 lbs.)

Existing Condition: Twist-type thermostat.

Corrective Action Costs and Funding 031B - Replace Control - Replace control. Repair/refinish as required.

Additional Comments:

Qty ...Of: 1 EA **Total Cost** \$313 **Funding Received** \$0 Status Update (check one)

1117B.6(4)

Completed □ In Progress □ Not Complete □ As of \_

**1991 ADAAG** 4.27.4

2004 ADAAG 309.4

2007 CBC

Other

Classification

**DOJ Location Type:** 

Use: FC Severity:

Level of Difficulty Low to Moderate

- Implementation

Plan Nbr: DBB

Priority:

6/30/2018 Planned Completion Status Not Complete As of 09/19/2011

Reported By

Βv







### **Facility Report with Photos - Programs Services**

Facility ID: # 02B - City Hall Buildings

Author: Arteaga, L

**Keynote** 

597

Reporting: 753 of 4371 Rcds



Photo #

597

Field Condition

14.37 - Kitchen Sink - Sink does not provide accessible knee clearance (i.e. at least 27" high, 30" wide, and 19" deep).

Existing Condition: Knee space not provided.

1991 ADAAG 4.24.3

**2004 ADAAG** 305: 306: 606.2

2007 CBC 1115B.4.7(2); 1122B.4

Other

Classification **DOJ Location Type:** Use: FC Severity: Level of Difficulty Moderate to High

DBB

6/30/2018

**Corrective Action** 

480A - New Counter Top and Sink - Remove existing cabinetry, and provide new counter at 34" above the finished floor. Remove and replace sink and faucet with new accessible sink and faucet. Provide accessible knee clearance (i.e. at least 27" high, 30" wide, and 19" deep) under the sink.

Additional Comments:

Costs and Funding

1 EA Qty ...Of:

**Total Cost** \$7.832

**Funding Received** \$0

Status Update (check one)

Reported By

Priority:

**Keynote** 

Admin. - Break Room

Location:



598

Field Condition

16.84A - Paper Towel Dispenser - Operating Height - Mounting height of paper towel dispenser's highest operable part exceeds 40" AFF. (Where provided, ADA Standards require at least one paper towel dispenser to be accessible with the highest operable part placed within at least one of the reach ranges specified in 4.2.5 and 4.2.6; where provided, CBC Standards require at least one paper towel dispenser to be accessible with the highest operable part no higher than 40" AFF.)

Existing Condition: 54" AFF.

**1991 ADAAG** 4.22.7; 4.27.3; 4.2.5; 4.2.6

Completed □ In Progress □ Not Complete □ As of

2004 ADAAG 308: 309

2007 CBC 1115B 8 3

Other

Classification

- Implementation Plan Nbr:

**Planned Completion** 

**DOJ Location Type:** 

Use:

Severity:

Level of Difficulty Low to Moderate

FC

Status Not Complete As of 09/19/2011

**Corrective Action** 

290C - Lower Towel Dispenser - Lower existing paper towel dispenser to 40" above finished floor.

Additional Comments:

Costs and Funding

**Funding Received** 

Qtv ...Of: 1 FA

**Total Cost** \$78

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

\$0

- Implementation

Plan Nbr: DBB Priority:

6/30/2018 Planned Completion

Status Not Complete As of 09/19/2011

Reported By

Βv

Location: Photo # Admin. - Break Room 597







#### **Facility Report with Photos - Programs Services**

Facility ID: # 02B - City Hall Buildings

Author: Arteaga, L

**Keynote** 

599

Reporting: 753 of 4371 Rcds



14.32A - Reach Range - Controls - Controls, dispensers, and similar devices are not between 9" and 54" AFF when the clear floor space allows a parallel approach. OR They are not between 15" and 48" AFF when the clear floor space allows only a forward approach.

Existing Condition: 2 power outlets, 1 data port at less than 15" AFF.

**1991 ADAAG** 4.1.3(13); 4.27.3; 4.2.5; 4.2.6;

Fig. 5; Fig. 6

2004 ADAAG -

2007 CBC 1117B.6(3); 1118.5; 1118.6;

Fig. 11B-5C; Fig. 11B-5D

3 EA

\$940

Other

Qty ...Of:

**Total Cost** 

Costs and Funding

Classification **DOJ Location Type:** Use: FC C Severity: Level of Difficulty Low to Moderate

- Implementation

Plan Nbr: DBB

Priority:

6/30/2018 **Planned Completion** 

Status Not Complete As of 09/19/2011

Βy

Reported By

Corrective Action

031H - Raise Power Receptacle - Raise existing power receptacle. Install outlet at 18" above the finished floor (CBC and ADAAG require 15" minimum above the finished floor).

Additional Comments:

**Funding Received** \$0

Status Update (check one) Completed □ In Progress □ Not Complete □ As of

**Keynote** 

Admin. - Break Room

Location:

600

Photo #

596



14.32A - Reach Range - Controls - Controls, dispensers, and similar devices are not between 9" and 54" AFF when the clear floor space allows a parallel approach. OR They are not between 15" and 48" AFF when the clear floor space allows only a forward approach.

Existing Condition: Vending machine coin slot at 67" AFF.

**1991 ADAAG** 4.1.3(13); 4.27.3; 4.2.5; 4.2.6;

Fig. 5; Fig. 6

2004 ADAAG

2007 CBC 1117B.6(3); 1118.5; 1118.6;

Fig. 11B-5C; Fig. 11B-5D

1 EA

Other

Classification

**DOJ Location Type:** 

Use: FC C Severity:

Level of Difficulty Moderate

- Implementation

Plan Nbr: DBB

Priority:

6/30/2018 Planned Completion

Status Not Complete As of 09/19/2011

Βy

Reported By



Location: Photo # Admin. - Break Room 600 Corrective Action

890 - Miscellaneous - See Additional Comments

Additional Comments: Replace vending machine with new compliant model.

Costs and Funding Qtv ...Of:

\$7.832 **Total Cost** 

Funding Received \$0

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

App: ©2010 BOA Architecture 877-225-4ADA

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## **Facility Report with Photos - Programs Services**

Varmata	604	Field Condition		
Keynote	601	14.31 - Head Room - Clear head room is at less than 80" within the pedestrian circulation area, including the accessible route of travel.	1991 ADAAG 4.4.2	DOJ Location Type: 2
		Existing Condition: Door jamb at 79 1/4" AFF.	<b>2004 ADAAG</b> 307.2; Fig. 307.2	Use: PV
			<b>2007 CBC</b> 1133B.8.6.2	Severity: A
			Other -	Level of Difficulty High
				Implementation ————————————————————————————————————
	The same	Corrective Action	Costs and Funding	Plan Nbr: DBB
		055 - New Door Opening - Cut existing wall for new door opening. Provide new door and door frame. Provide new accessible door hardware.	<b>QtyOf</b> : 1 EA	Priority:
		Additional Comments:	Total Cost \$11,747	Planned Completion 6/30/2018
ocation:	Photo #		Funding Received \$0	Status Not Complete As of 09/19/2011
Admin Conference	Room 601		Status Update (check one) Completed □ In Progress □ Not Complete	Reported By
Keynote	602	Field Condition		
,	***	11.17A - Recommendation: Providing Room/Space ID Sign - A sign designating the permanent room or space has not been provided.	<b>1991 ADAAG</b> 4.1.2(7)	DOJ Location Type: 2
		Existing Condition:	<b>2004 ADAAG</b> 216.2; 703.1; 703.2; 703.	5 Use: PV
			<b>2007 CBC</b> 1117B.5.1 item 1	Severity: E
No phot	to associated		Other -	Level of Difficulty Low to Moderate
				Implementation ————————————————————————————————————
		Corrective Action	Costs and Funding	Plan Nbr: DBB
		411 - Room Identification Sign - Remove old room signage, if applicable, and provide a new room identification sign with contrasting raised lettering and	<b>QtyOf</b> : 1 EA	Priority:
		California Grade II Braille. Install sign 60" above finish floor to center of signage on wall adjacent to latch side of door (right wa	Total Cost \$392	Planned Completion 6/30/2018
ocation:		Additional Comments:	Funding Received \$0	Status Not Complete As of 09/19/2011
			Status Update (check one)	Reported By







Classification

Use:

Severity:

Priority:

**DOJ Location Type:** 

Level of Difficulty

Implementation
Plan Nbr:

**Planned Completion** 

Author: Arteaga, L

FC

DBB

6/30/2018

Low to Moderate

#### **Facility Report with Photos - Programs Services**

Reporting: 753 of 4371 Rcds Facility ID: # 02B - City Hall Buildings

**Keynote** 

**Keynote** 

603



Location:	Photo #
Admin Conference Room	603

604

-Field Condition

14.35 - Controls - Operation - The controls are not accessible. (Accessible controls shall be operable with one hand, and without tight grasping, pinching, or twisting of the wrist, and the force to operate the controls shall be no greater than 5 lbs.)

Existing Condition: Twist-type thermostat.

-Corrective Action

031B - Replace Control - Replace control. Repair/refinish as required.

Additional Comments:

- Field Condition

14.30A - Wall-Mounted Protruding Objects - Wall-mounted object(s) with leading

edges between 27 and 80" from the floor project more than 4" into the pathway. (Wall mounted objects with leading edges at or below 27" may project any amount

as long as the required clear width of an accessible route is not reduced.)

**1991 ADAAG** 4.27.4

2004 ADAAG 309.4

**2007 CBC** 1117B.6(4)

Other -

Costs and Funding

**Qty ...Of:** 1 EA

Total Cost \$313

Funding Received \$0

Status Update (check one)

**1991 ADAAG** 4.4.1

2004 ADAAG 307.2; Fig. 307.2

Completed □ In Progress □ Not Complete □ As of \_

1133B 8 6 1

- Classification

Reported By

DOJ Location Type:

Use: PV

Severity: A

Level of Difficulty Moderate

Status Not Complete As of 09/19/2011

Corrective Action

862D - Wing Walls - Construct wing walls around protruding object.

Existing Condition: Flat screen TV protrudes at 54" AFF.

Additional Comments:

Costs and Funding

2007 CBC

Other

Qty ...Of: 1 EA SET

Total Cost \$783

Funding Received \$0

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of \_

- Implementation

Plan Nbr: DBB

Priority:

Planned Completion 6/30/2018

Status Not Complete As of 09/19/2011

Reported By

of By

Location: Photo #
Admin. - Conference Room 603

App: ©2010 BOA Architecture 877-225-4ADA

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### **Facility Report with Photos - Programs Services**

Facility ID: # 02B - City Hall Buildings

Author: Arteaga, L

**Keynote** 

605

Reporting: 753 of 4371 Rcds



Location: Photo # Admin. - Conference Room

Field Condition

15B.19 - Assistive Listening Systems (ALS) - For assembly areas without fixed seats (e.g., conference or meeting rooms), a permanently installed assistive listening system or a portable assistive listening system, including an adequate number of electrical outlets or other supplementary wiring necessary to support a portable ALS, has not been provided. (A permanently installed ALS is required where (1) the assembly area accommodates 50 or more persons or has an audioamplification system and (2) it has fixed seats.) (If portable assistive-listening systems are used for conference or meeting rooms, the system may serve more than one room.)

**Existing Condition:** 

**1991 ADAAG** 4.1.3(19)(b)

**2004 ADAAG** 219.2; 219.3; Tab. 219.3

2007 CBC 1104B.2 item 6

Other

-Classification DOJ Location Type: Use: PV Severity: Level of Difficulty Moderate

Corrective Action

450H - Portable ALS - Provide a portable assistive listening system.

Additional Comments:

Costs and Funding

Qty ...Of: 1 EA

**Total Cost** \$4.699

**Funding Received** \$0

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of \_

- Implementation

Plan Nbr: DBB

Priority:

Planned Completion 6/30/2018

Status Not Complete As of 09/19/2011

Reported By

By\_







Author: Arteaga, L

#### **Facility Report with Photos - Programs Services**

Facility ID: # 02B - City Hall Buildings

**Keynote** 

606

Reporting: 753 of 4371 Rcds

- Field Condition

14.32A - Reach Range - Controls - Controls, dispensers, and similar devices are not between 9" and 54" AFF when the clear floor space allows a parallel approach. OR They are not between 15" and 48" AFF when the clear floor space allows only a forward approach.

031H - Raise Power Receptacle - Raise existing power receptacle. Install outlet at

18" above the finished floor (CBC and ADAAG require 15" minimum above the

Existing Condition: 6 power outlets, 3 data ports.

**1991 ADAAG** 4.1.3(13); 4.27.3; 4.2.5; 4.2.6;

Fig. 5; Fig. 6

2004 ADAAG -

2007 CBC 1117B.6(3); 1118.5; 1118.6;

Fig. 11B-5C; Fig. 11B-5D

9 EA

\$2.819

Other

Costs and Funding

**Funding Received** 

Qty ...Of:

**Total Cost** 

Classification

**DOJ Location Type:** 

Use: PV

Severity:

Level of Difficulty Low to Moderate

- Implementation

Plan Nbr: DBB

Priority:

**Planned Completion** 6/30/2018

Status Not Complete As of 09/19/2011

Reported By

\$0

Status Update (check one) Completed □ In Progress □ Not Complete □ As of

**Keynote** 

Admin. - Conference Room

Location:

Location:

Admin. - Office

607

Photo #

Photo #

607

606

Field Condition

**Corrective Action** 

Additional Comments:

finished floor).

11.17A - Recommendation: Providing Room/Space ID Sign - A sign designating the permanent room or space has not been provided.

**Existing Condition:** 

**1991 ADAAG** 4.1.2(7)

2004 ADAAG 216.2: 703.1: 703.2: 703.5

2007 CBC 1117B 5 1 item 1

Other

Costs and Funding

**Funding Received** 

Qty ...Of:

**Total Cost** 

Classification

**DOJ Location Type:** 

Use: PV

Severity:

Level of Difficulty Low to Moderate

- Implementation

Plan Nbr: DBB

Priority:

6/30/2018 Planned Completion

Status Not Complete As of 09/19/2011

Βv

Reported By

**Corrective Action** 

889 - Relocate Activity, Service, or Program - Relocate activity, service, or program into a nearby, fully accessible facility or room on an accessible route.

Additional Comments: Existing room function is employee-only. City accommodations may include relocation of function or reassignment of employee to an alternate work environment.

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of \_

1 EA

\$0

\$0

App: ©2010 BOA Architecture 877-225-4ADA

Page 335 of 414





#### BOA Architecture / Government Services Rancho Palos Verdes ADA Assessment



#### **Facility Report with Photos - Programs Services**

Facility ID: # 02B - City Hall Buildings

Author: Arteaga, L

Reporting: 753 of 4371 Rcds

608

Field Condition

Existing Condition: Door jamb at 79 1/2" AFF.

Existing Condition: 1 power outlet, 2 data ports.

14.31 - Head Room - Clear head room is at less than 80" within the pedestrian circulation area, including the accessible route of travel.

**1991 ADAAG** 4.4.2

2004 ADAAG 307.2; Fig. 307.2

2007 CBC 1133B.8.6.2

Other

Costs and Funding

**Funding Received** 

Qty ...Of:

**Total Cost** 

Use: FC Severity: Hiah

Level of Difficulty

DBB

Priority:

**Planned Completion** 

6/30/2018

Status Not Complete As of 09/19/2011

- Implementation

Classification

**DOJ Location Type:** 

Plan Nbr:

Reported By

Location: Photo # Admin. - Office 607 Corrective Action

889 - Relocate Activity, Service, or Program - Relocate activity, service, or program into a nearby, fully accessible facility or room on an accessible route.

Additional Comments: Existing room function is employee-only. City accommodations may include relocation of function or reassignment of employee to an alternate work environment.

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

**1991 ADAAG** 4.1.3(13); 4.27.3; 4.2.5; 4.2.6;

1 EA

\$0

Classification

**Keynote** 

Location:

Admin. - Office

609

- Field Condition

14.32A - Reach Range - Controls - Controls, dispensers, and similar devices are not between 9" and 54" AFF when the clear floor space allows a parallel approach. OR They are not between 15" and 48" AFF when the clear floor space allows only a forward approach.

Fig. 5; Fig. 6

2004 ADAAG

2007 CBC 1117B.6(3); 1118.5; 1118.6;

Fig. 11B-5C; Fig. 11B-5D

Other

**DOJ Location Type:** 

Use: FW Severity:

Level of Difficulty Low to Moderate

Corrective Action

031H - Raise Power Receptacle - Raise existing power receptacle. Install outlet at 18" above the finished floor (CBC and ADAAG require 15" minimum above the finished floor).

Additional Comments:

Costs and Funding

3 EA Qtv ...Of:

**Total Cost** \$940

**Funding Received** \$0

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of \_

- Implementation

Plan Nbr: DBB

Priority:

6/30/2018 Planned Completion

Βv

Status Not Complete As of 09/19/2011

Reported By

App: ©2010 BOA Architecture 877-225-4ADA

Photo #

609

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#### BOA Architecture / Government Services Rancho Palos Verdes ADA Assessment



FW

DBB

Low

DBB

Status Not Complete As of 09/19/2011

Βy

6/30/2018

Low to Moderate

#### **Facility Report with Photos - Programs Services**

Facility ID: # 02B - City Hall Buildings Reporting: 753 of 4371 Rcds Author: Arteaga, L

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610

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	$\Gamma_0^{\prime}$
	,

Location:	Photo #
Admin Office	609

611

Field Condition

14.35 - Controls - Operation - The controls are not accessible. (Accessible controls shall be operable with one hand, and without tight grasping, pinching, or twisting of the wrist, and the force to operate the controls shall be no greater than 5

Existing Condition: Twist-type thermostat.

Corrective Action

031B - Replace Control - Replace control. Repair/refinish as required.

Additional Comments:

- Field Condition

Existing Condition: Floor mat.

resistant.

14.23B - Floor Surface - Accessible route surfaces are not stable, firm and slip-

1991 ADAAG 4.27.4

2004 ADAAG 309.4

2007 CBC 1117B.6(4)

Other

Costs and Funding

1 EA Qty ...Of:

**Total Cost** \$313

**Funding Received** \$0

Status Update (check one)

**1991 ADAAG** 4.5.1

2007 CBC

Other

Completed □ In Progress □ Not Complete □ As of

2004 ADAAG 302.1; Advisory 302.1

1124B 1

Classification

Reported By

Classification

Use:

Severity:

Priority:

DOJ Location Type:

Level of Difficulty

- Implementation Plan Nbr:

**Planned Completion** 

**DOJ Location Type:** 

FW Use: Α Severity:

Level of Difficulty

- Implementation

Plan Nbr:

Priority:

6/30/2018 Planned Completion

Status Not Complete As of 09/19/2011

Βy

Reported By

**Keynote** 

Location:

Admin. - Office

No photo associated

Corrective Action

859D - Secure Floor Mat - Secure existing floor mat.

Additional Comments:

Costs and Funding

Qty ...Of: 1 EA

**Total Cost** \$235

**Funding Received** \$0

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

App: ©2010 BOA Architecture 877-225-4ADA

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#### **Facility Report with Photos - Programs Services**

Facility ID: # 02B - City Hall Buildings Reporting: 753 of 4371 Rcds Author: Arteaga, L

**Keynote** 612



Field Condition

14.31 - Head Room - Clear head room is at less than 80" within the pedestrian circulation area, including the accessible route of travel.

Existing Condition: Door jamb at 79 1/4" AFF.

**1991 ADAAG** 4.4.2

2004 ADAAG 307.2: Fig. 307.2

2007 CBC 1133B.8.6.2

Other

Costs and Funding

**Funding Received** 

Qty ...Of:

**Total Cost** 

Classification DOJ Location Type: Use: FC Severity: Level of Difficulty Hiah

- Implementation

Plan Nbr: DBB

Priority:

**Planned Completion** 6/30/2018

Status Not Complete As of 09/19/2011

Reported By

Classification

Location: Photo # Admin. - Office 612 **Corrective Action** 

889 - Relocate Activity, Service, or Program - Relocate activity, service, or program into a nearby, fully accessible facility or room on an accessible route.

Additional Comments: Existing room function is employee-only. City accommodations may include relocation of function or reassignment of employee to an alternate work environment.

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

1 EA

\$0

**Keynote** 613

Location:



Field Condition

11.11 - Single-Action Hardware - Handles, locks, and latches or other operative devices are not operable with one hand and without tight grasping, pinching, or twisting of the wrist. (U-shaped handles, levers, and push/pull type mechanisms are acceptable designs.)

Existing Condition: Door knob.

**1991 ADAAG** 4.13.9

2004 ADAAG 309.4: 404.2.7: Advisory 404.2.7

2007 CBC 1133B 2 5 2

Other

DOJ Location Type: FC Use: C Severity: Level of Difficulty Low to Moderate

- Implementation

Plan Nbr: DBB

Priority:

6/30/2018 Planned Completion

Βv

Status Not Complete As of 09/19/2011

Reported By

Corrective Action

079 - Doors - Miscellaneous - See Additional Comments

Additional Comments: See Keynote 612 for corrective action.

Photo # Admin. - Office 612 Qty ...Of:

**Funding Received** 

Costs and Funding

**Total Cost** \$0

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of \_

1 EA

\$0







#### **Facility Report with Photos - Programs Services**

Facility ID: # 02B - City Hall Buildings

**Keynote** 

614

Reporting: 753 of 4371 Rcds



11.17B - Room/Space Identification Signs (Visual/Tactile Signs) - Sign designating the permanent room or space does not comply with ADAAG and CBC requirements for tactile signs.

**Existing Condition:** 

**1991 ADAAG** 4.1.2(7); 4.30.1, 4, 5, 6

**2004 ADAAG** 216.2: 703.1: 703.2: 703.5

2007 CBC 1117B.5.2, 3, 5, 6, 7

Other

Costs and Funding

**Funding Received** 

Qty ...Of:

**Total Cost** 

Classification DOJ Location Type: Use: PV D Severity:

Author: Arteaga, L

Low to Moderate

- Implementation

Level of Difficulty

Plan Nbr: DBB

Priority:

Planned Completion 6/30/2018

Status Not Complete As of 09/19/2011

Reported By

Location: Photo # Admin. - Office 614

#### **Corrective Action**

889 - Relocate Activity, Service, or Program - Relocate activity, service, or program into a nearby, fully accessible facility or room on an accessible route.

Additional Comments: Existing room function is employee-only. City accommodations may include relocation of function or reassignment of employee to an alternate work environment.

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

1 EA

\$0

**Keynote** 615



11.23A - Mounting Location (Visual/Tactile Signs) - Sign is not mounted on the wall adjacent to the latch side of the door. OR At double leaf doors, the sign is not placed on the nearest adjacent wall.

Existing Condition: Mounted on door.

**1991 ADAAG** 4.30.6

2004 ADAAG 703 4 2

2007 CBC 1117B 5 7

Other

Classification

**DOJ Location Type:** 

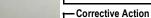
Use: PV

C Severity:

Level of Difficulty Low to Moderate

DBB

6/30/2018



429 - Signs - Miscellaneous - See Additional Comments

Additional Comments: See Keynote 614 for corrective action.

Costs and Funding

**Funding Received** 

1 EA Qty ...Of:

**Total Cost** \$0

Status Update (check one) Completed □ In Progress □ Not Complete □ As of \_

Planned Completion Status Not Complete As of 09/19/2011

Βv

Reported By

- Implementation Plan Nbr:

Priority:

Location: Photo # Admin. - Office 614



#### BOA Architecture / Government Services Rancho Palos Verdes ADA Assessment



#### **Facility Report with Photos - Programs Services**

Facility ID: # 02B - City Hall Buildings

Author: Arteaga, L



Reporting: 753 of 4371 Rcds

616

Field Condition

14.31 - Head Room - Clear head room is at less than 80" within the pedestrian circulation area, including the accessible route of travel.

Existing Condition: Door jamb at 79 5/8" AFF.

**1991 ADAAG** 4.4.2

2004 ADAAG 307.2; Fig. 307.2

2007 CBC 1133B.8.6.2

Other

Classification **DOJ Location Type:** Use: P\/ Severity: Α Level of Difficulty Hiah

**Corrective Action** 

889 - Relocate Activity, Service, or Program - Relocate activity, service, or program into a nearby, fully accessible facility or room on an accessible route.

Additional Comments: Existing room function is employee-only. City accommodations may include relocation of function or reassignment of employee to an alternate work environment.

Costs and Funding

1 EA Qty ...Of:

**Total Cost** \$0

**Funding Received** 

Status Update (check one)

Use:

Priority:

Status Not Complete As of 09/19/2011

DBB

6/30/2018

Reported By

Classification

**Planned Completion** 

- Implementation Plan Nbr:

Admin. - Office 614

Photo #

**Keynote** 617

Location:

- Field Condition

14.32A - Reach Range - Controls - Controls, dispensers, and similar devices are not between 9" and 54" AFF when the clear floor space allows a parallel approach. OR They are not between 15" and 48" AFF when the clear floor space allows only a forward approach.

Existing Condition: 4 power outlets, 1 data port.

**1991 ADAAG** 4.1.3(13); 4.27.3; 4.2.5; 4.2.6;

Completed □ In Progress □ Not Complete □ As of

Fig. 5; Fig. 6

2004 ADAAG -

2007 CBC 1117B.6(3); 1118.5; 1118.6;

Fig. 11B-5C; Fig. 11B-5D

Other

**DOJ Location Type:** 

Severity:

Level of Difficulty Low to Moderate

FW

**Corrective Action** 

031H - Raise Power Receptacle - Raise existing power receptacle. Install outlet at 18" above the finished floor (CBC and ADAAG require 15" minimum above the finished floor).

Additional Comments:

Costs and Funding

5 EA Qtv ...Of:

**Total Cost** \$1.566

**Funding Received** \$0

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of \_

- Implementation

Plan Nbr: DBB

Priority:

6/30/2018 Planned Completion

Βv

Status Not Complete As of 09/19/2011

Reported By

Location: Photo # Admin. - Office 617







Author: Arteaga, L

#### **Facility Report with Photos - Programs Services**

Facility ID: # 02B - City Hall Buildings

**Keynote** 618

Reporting: 753 of 4371 Rcds



Location: Photo # Admin. - Office 618 - Field Condition

14.32A - Reach Range - Controls - Controls, dispensers, and similar devices are not between 9" and 54" AFF when the clear floor space allows a parallel approach. OR They are not between 15" and 48" AFF when the clear floor space allows only a forward approach.

Existing Condition: Coat hook at 65" AFF.

Additional Comments: Lower coat hook.

**1991 ADAAG** 4.1.3(13); 4.27.3; 4.2.5; 4.2.6;

Fig. 5; Fig. 6

2004 ADAAG -

2007 CBC 1117B.6(3); 1118.5; 1118.6;

Fig. 11B-5C; Fig. 11B-5D

1 EA

\$39

\$0

Other

Costs and Funding

**Funding Received** 

Status Update (check one)

Qty ...Of:

**Total Cost** 

Classification

**DOJ Location Type:** 

Use: FW Severity:

Level of Difficulty Moderate

- Implementation

Plan Nbr: DBB

Priority:

6/30/2018 **Planned Completion** 

Status Not Complete As of 09/19/2011

Reported By

Classification

Completed □ In Progress □ Not Complete □ As of

Βy

**Keynote** 619



Location: Photo # Admin. - Office 619 - Field Condition

**Corrective Action** 

14.32A - Reach Range - Controls - Controls, dispensers, and similar devices are not between 9" and 54" AFF when the clear floor space allows a parallel approach. OR They are not between 15" and 48" AFF when the clear floor space allows only a forward approach.

Existing Condition: 4 power outlets, 1 data port at 11" AFF.

039 - Operable Parts - Miscellaneous - See Additional Comments

**1991 ADAAG** 4.1.3(13); 4.27.3; 4.2.5; 4.2.6; Fig. 5; Fig. 6

2004 ADAAG

2007 CBC 1117B.6(3); 1118.5; 1118.6;

Fig. 11B-5C; Fig. 11B-5D

Other

**DOJ Location Type:** 

Use: FW

Severity:

Level of Difficulty Low to Moderate

Corrective Action

031H - Raise Power Receptacle - Raise existing power receptacle. Install outlet at 18" above the finished floor (CBC and ADAAG require 15" minimum above the finished floor).

Additional Comments:

Costs and Funding

5 EA Qtv ...Of:

**Total Cost** \$1.566

**Funding Received** \$0

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

- Implementation

Plan Nbr: DBB

Priority:

6/30/2018 Planned Completion

Status Not Complete As of 09/19/2011

Reported By

Βy





#### BOA Architecture / Government Services Rancho Palos Verdes ADA Assessment



#### **Facility Report with Photos - Programs Services**

Facility ID: # 02B - City Hall Buildings Reporting: 753 of 4371 Rcds Author: Arteaga, L

620

- Field Condition

**Corrective Action** 

Additional Comments:

14.23B - Floor Surface - Accessible route surfaces are not stable, firm and slip-

resistant.

Existing Condition: Floor mat.

**1991 ADAAG** 4.5.1

2004 ADAAG 302.1; Advisory 302.1

2007 CBC 1124B.1

Other

Classification DOJ Location Type: Use: FW Severity: Level of Difficulty Low

- Implementation

Plan Nbr: DBB

Priority:

**Planned Completion** 6/30/2018

Status Not Complete As of 09/19/2011

Reported By

Classification

Location: Admin. - Office Photo #

620

Costs and Funding

1 EA Qty ...Of:

**Total Cost** \$235

**Funding Received** \$0

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

Βy

**Keynote** 621



Field Condition

14.35 - Controls - Operation - The controls are not accessible. (Accessible controls shall be operable with one hand, and without tight grasping, pinching, or twisting of the wrist, and the force to operate the controls shall be no greater than 5 lbs.)

Existing Condition: Twist-type thermostat.

859D - Secure Floor Mat - Secure existing floor mat.

**1991 ADAAG** 4.27.4

2004 ADAAG 309.4

2007 CBC 1117B.6(4)

Other

**DOJ Location Type:** 

Use: FW Severity:

Level of Difficulty Low to Moderate

DBB

Corrective Action

031B - Replace Control - Replace control. Repair/refinish as required.

Additional Comments:

Costs and Funding

**Funding Received** 

Qty ...Of: 1 EA

**Total Cost** \$313

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

\$0

Plan Nbr:

- Implementation

Priority:

6/30/2018 Planned Completion Status Not Complete As of 09/19/2011

Βy

Reported By

Location: Photo # Admin. - Office 619







Allen.		Facility Report with Photos - Pr	ograms	Services		
Reporting: 7	53 of 4371 Rcds	Facility ID: # 02B - City Hall			Auth	nor: Arteaga, L
Keynote	622	Field Condition			¬ ┌Classification —	
•		14.32A - Reach Range - Controls - Controls, dispensers, and similar devices are not between 9" and 54" AFF when the clear floor space allows a parallel approach.	1991 ADAAG	4.1.3(13); 4.27.3; 4.2.5; 4.2.6; Fig. 5; Fig. 6	DOJ Location Type:	2
		OR They are not between 15" and 48" AFF when the clear floor space allows only a forward approach.	2004 ADAAG	-		
					Use:	EW
		Existing Condition: Coat hook.	2007 CBC	1117B.6(3); 1118.5; 1118.6;	Severity:	С
No pho	oto associated			Fig. 11B-5C; Fig. 11B-5D	Level of Difficulty	Moderate
			Other	-		
					Implementation —	
		Corrective Action	Costs and Fun	dina	Plan Nbr:	DBB
		039 - Operable Parts - Miscellaneous - See Additional Comments	QtyOf:	1 EA	Priority:	
		Additional Comments: Lower coat hook.	Total Cost	\$39	Planned Completion	6/30/2018
Location:			Funding Rece	eived \$0	Status Not Complete	<b>As of</b> 09/19/2011
Admin Office			Status Update	(check one)	Reported By	
Admin. Onio			Completed $\square$ I	n Progress   Not Complete	As of By _	
Keynote	623	Field Condition	_		_ Classification —	
noynoto	020	11.11 - Single-Action Hardware - Handles, locks, and latches or other operative devices are not operable with one hand and without tight grasping, pinching, or	1991 ADAAG	4.13.9	DOJ Location Type:	2
		twisting of the wrist. (U-shaped handles, levers, and push/pull type mechanisms are acceptable designs.)	2004 ADAAG	309.4; 404.2.7; Advisory 404.2.7	Use:	EW
		Existing Condition: Door knob and twist-type locking mechanism.		11000 0 5 0	Sovority	 C



Location:	Photo #
Admin Office	623

Existing Condition: Door knob and twist-type locking mechanism. 2007 CBC 1133B.2.5.2 Other

#### -Corrective Action

079 - Doors - Miscellaneous - See Additional Comments

Additional Comments: See Keynote 625 for corrective action.

Qty ...Of: 1EA **Total Cost** \$0 **Funding Received** \$0 Status Update (check one) Completed □ In Progress □ Not Complete □ As of

Costs and Funding

С Severity:

Level of Difficulty Low to Moderate

- Implementation

Plan Nbr: DBB

Priority:

6/30/2018 Planned Completion

Status Not Complete As of 09/19/2011

Ву

Reported By



#### BOA Architecture / Government Services Rancho Palos Verdes ADA Assessment



#### **Facility Report with Photos - Programs Services**

Facility ID: # 02B - City Hall Buildings

Author: Arteaga, L



Reporting: 753 of 4371 Rcds

624

Field Condition

11.17A - Recommendation: Providing Room/Space ID Sign - A sign designating the permanent room or space has not been provided.

**Existing Condition:** 

**1991 ADAAG** 4.1.2(7)

**2004 ADAAG** 216.2; 703.1; 703.2; 703.5

2007 CBC 1117B.5.1 item 1

Other

Qty ...Of:

**Total Cost** 

Costs and Funding

**Funding Received** 

Classification DOJ Location Type: PV Severity: Level of Difficulty Low to Moderate

- Implementation

Plan Nbr: DBB

Priority:

Planned Completion 6/30/2018

Status Not Complete As of 09/19/2011

Reported By

Location: Photo # Admin. - Office 624 Corrective Action

889 - Relocate Activity, Service, or Program - Relocate activity, service, or program into a nearby, fully accessible facility or room on an accessible route.

Additional Comments: Existing room function is employee-only. City accommodations may include relocation of function or reassignment of employee to an alternate work environment.

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

1 EA

\$0

**Keynote** 625



- Field Condition

14.31 - Head Room - Clear head room is at less than 80" within the pedestrian circulation area, including the accessible route of travel.

Existing Condition: Door jamb at 79" AFF.

**1991 ADAAG** 4.4.2

2004 ADAAG 307.2: Fig. 307.2

2007 CBC 1133B 8 6 2

Other

Classification

DOJ Location Type:

P\/ Use: Severity:

Level of Difficulty Hiah

**Corrective Action** 

889 - Relocate Activity, Service, or Program - Relocate activity, service, or program into a nearby, fully accessible facility or room on an accessible route.

Additional Comments: Existing room function is employee-only. City accommodations may include relocation of function or reassignment of employee to an alternate work environment.

Costs and Funding

Funding Received

Qty ...Of: 1 EA

**Total Cost** \$0

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of \_

- Implementation

Plan Nbr: DBB

Priority:

6/30/2018 Planned Completion

Βv

Status Not Complete As of 09/19/2011

Reported By

Photo # 624

Admin. - Office

Location:







Author: Arteaga, L

#### **Facility Report with Photos - Programs Services**

Facility ID: # 02B - City Hall Buildings Reporting: 753 of 4371 Rcds

**Keynote** 

626



11.17A - Recommendation: Providing Room/Space ID Sign - A sign designating the permanent room or space has not been provided.

**Existing Condition:** 

Corrective Action

**1991 ADAAG** 4.1.2(7)

**2004 ADAAG** 216.2: 703.1: 703.2: 703.5

2007 CBC 1117B.5.1 item 1

Other

Costs and Funding

Qty ...Of:

**Total Cost** 

Classification

DOJ Location Type:

Use: PV Severity:

Level of Difficulty Low to Moderate

- Implementation

Plan Nbr: DBB

Priority:

**Planned Completion** 6/30/2018

Status Not Complete As of 09/19/2011

Reported By

Photo #

889 - Relocate Activity, Service, or Program - Relocate activity, service, or program into a nearby, fully accessible facility or room on an accessible route.

Additional Comments: Existing room function is employee-only. City accommodations may include relocation of function or reassignment of employee to an alternate work environment.

**Funding Received** 

Status Update (check one) Completed □ In Progress □ Not Complete □ As of

Admin. - Office 626

**Keynote** 627

Location:



14.32A - Reach Range - Controls - Controls, dispensers, and similar devices are not between 9" and 54" AFF when the clear floor space allows a parallel approach. OR They are not between 15" and 48" AFF when the clear floor space allows only a forward approach.

Existing Condition: 2 power outlets, 1 data port.

**1991 ADAAG** 4.1.3(13); 4.27.3; 4.2.5; 4.2.6;

1 EA

\$0

Fig. 5; Fig. 6

2004 ADAAG -

2007 CBC 1117B.6(3); 1118.5; 1118.6;

Fig. 11B-5C; Fig. 11B-5D

3 EA

\$940

\$0

Completed □ In Progress □ Not Complete □ As of \_

Other

Costs and Funding

**Funding Received** 

Status Update (check one)

Qtv ...Of:

**Total Cost** 

Classification

**DOJ Location Type:** 

Use: FW Severity:

Level of Difficulty Low to Moderate

- Implementation

Plan Nbr: DBB

6/30/2018 Planned Completion

Status Not Complete As of 09/19/2011

Βv

Reported By

Priority:

**Corrective Action** 

031H - Raise Power Receptacle - Raise existing power receptacle. Install outlet at 18" above the finished floor (CBC and ADAAG require 15" minimum above the finished floor).

Additional Comments:

Location: Photo # Admin. - Office 627





Location:

Admin. - Office

#### BOA Architecture / Government Services Rancho Palos Verdes ADA Assessment



### **Facility Report with Photos - Programs Services**

Facility ID: # 02B - City Hall Buildings

**Keynote** 

628

Reporting: 753 of 4371 Rcds



- Field Condition

11.06A - Door Maneuvering Space - Door that is not automatic or power-assisted does not have compliant maneuvering space relative to the direction of approach as shown in CBC Fig. 11B-26. (Approach // Side // Width // Depth) (Front // Pull // D + 24" \* // 60") (Front // Push // D + 0" \*\* // 48") (Latch // Pull // D + 24" // 60") (Latch // Push // D + 24" // 44" \*\*\*) (Hinge // Pull // D + 36" // 60") (Hinge // Push // 54" \*\*\*\* // 44" \*\*\*\*\*) (\* D + 18" at interior doors.) (\*\* D + 12" if door has both a latch and a closer.) (\*\*\* 48" if door has closer.) (\*\*\*\* Measured from latch toward hinge.) (\*\*\*\*\* 48" if door has both a latch and a closer.)

Existing Condition: 2 1/2" pull side, non-fixed furniture.

**1991 ADAAG** 4.13.6; Fig. 25

2004 ADAAG 404.2.4.1; Tab. 404.2.4.1; Fig.

404.2.4.1

2007 CBC 1133B.2.4.2 Fig. 11B-26

Other

-Classification DOJ Location Type: Use: FW Severity: Level of Difficulty Low

Author: Arteaga, L

Corrective Action

Additional Comments:

864D - Remove Obstruction - Maneuvering Clearance - Remove non-permanent obstruction to provide maneuvering clearance.

Photo #

626

Costs and Funding

Qty ...Of: 1 FA

**Total Cost** \$0

**Funding Received** \$0

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

- Implementation

Plan Nbr: DBB

Priority:

**Planned Completion** 6/30/2018

Status Not Complete As of 09/19/2011

Reported By

By\_







#### **Facility Report with Photos - Programs Services**

Facility ID: # 02B - City Hall Buildings

**Keynote** 

629

Reporting: 753 of 4371 Rcds



14.31 - Head Room - Clear head room is at less than 80" within the pedestrian circulation area, including the accessible route of travel.

Existing Condition: Door jamb at 79 1/4" AFF.

**1991 ADAAG** 4.4.2

2004 ADAAG 307.2; Fig. 307.2

2007 CBC 1133B.8.6.2

Other

Costs and Funding

**Funding Received** 

Qty ...Of:

**Total Cost** 

Classification DOJ Location Type: Use: P\/ Severity: Level of Difficulty Hiah

Author: Arteaga, L

- Implementation

Plan Nbr: DBB

Priority:

**Planned Completion** 6/30/2018

Status Not Complete As of 09/19/2011

Reported By

Classification

Location: Photo # Admin. - Office 626 Corrective Action

889 - Relocate Activity, Service, or Program - Relocate activity, service, or program into a nearby, fully accessible facility or room on an accessible route.

Additional Comments: Existing room function is employee-only. City accommodations may include relocation of function or reassignment of employee to an alternate work environment.

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

1 EA

\$0

**Keynote** 630



Location: Photo # Admin. - Office 630 Field Condition

11.17A - Recommendation: Providing Room/Space ID Sign - A sign designating **1991 ADAAG** 4.1.2(7) the permanent room or space has not been provided.

**Existing Condition:** 

2004 ADAAG 216.2: 703.1: 703.2: 703.5

2007 CBC 1117B 5 1 item 1

Other

DOJ Location Type:

Use: Severity:

Level of Difficulty Low to Moderate

PV

#### Corrective Action

889 - Relocate Activity, Service, or Program - Relocate activity, service, or program into a nearby, fully accessible facility or room on an accessible route.

Additional Comments: Existing room function is employee-only. City accommodations may include relocation of function or reassignment of employee to an alternate work environment.

Costs and Funding

**Funding Received** 

Qty ...Of: 1 EA

**Total Cost** \$0

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of \_

- Implementation

Plan Nbr: DBB

Priority:

6/30/2018 Planned Completion

Status Not Complete As of 09/19/2011

Reported By

Βv







#### **Facility Report with Photos - Programs Services**

Reporting: 753 of 4371 Rcds Facility ID: # 02B - City Hall Buildings Author: Arteaga, L

**Keynote** 

631



14.32A - Reach Range - Controls - Controls, dispensers, and similar devices are not between 9" and 54" AFF when the clear floor space allows a parallel approach. OR They are not between 15" and 48" AFF when the clear floor space allows only a forward approach.

031H - Raise Power Receptacle - Raise existing power receptacle. Install outlet at

18" above the finished floor (CBC and ADAAG require 15" minimum above the

Existing Condition: 3 power outlets.

**1991 ADAAG** 4.1.3(13); 4.27.3; 4.2.5; 4.2.6;

Fig. 5; Fig. 6

2004 ADAAG -

2007 CBC 1117B.6(3); 1118.5; 1118.6;

Fig. 11B-5C; Fig. 11B-5D

3 EA

\$940

\$0

Other

Costs and Funding

**Funding Received** 

Qty ...Of:

**Total Cost** 

Classification

**DOJ Location Type:** 

Use: FW

Severity:

Level of Difficulty Low to Moderate

- Implementation

Plan Nbr: DBB

Priority:

**Planned Completion** 6/30/2018

Status Not Complete As of 09/19/2011

Reported By

Location: Photo # Admin. - Office 631 Additional Comments:

**Corrective Action** 

finished floor).

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

**Keynote** 632



Field Condition

**1991 ADAAG** 4.4.2 14.31 - Head Room - Clear head room is at less than 80" within the pedestrian circulation area, including the accessible route of travel.

Existing Condition: Door jamb at 79 1/4" AFF.

2004 ADAAG 307.2: Fig. 307.2

2007 CBC 1133B 8 6 2

Other

Classification

DOJ Location Type:

P\/ Use:

Severity:

Level of Difficulty Hiah

Corrective Action

889 - Relocate Activity, Service, or Program - Relocate activity, service, or program into a nearby, fully accessible facility or room on an accessible route.

Additional Comments: Existing room function is employee-only. City accommodations may include relocation of function or reassignment of employee to an alternate work environment.

Costs and Funding

1 EA Qty ...Of:

**Total Cost** \$0

**Funding Received** \$0

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of \_

- Implementation

DBB

Plan Nbr: Priority:

6/30/2018 Planned Completion

Status Not Complete As of 09/19/2011

Reported By

Βv

Location: Photo # Admin. - Office 630





## BOA Architecture / Government Services Rancho Palos Verdes ADA Assessment



### **Facility Report with Photos - Programs Services**

Facility ID: # 02B - City Hall Buildings

Author: Arteaga, L



Reporting: 753 of 4371 Rcds

633

Field Condition

11.06A - Door Maneuvering Space - Door that is not automatic or power-assisted does not have compliant maneuvering space relative to the direction of approach as shown in CBC Fig. 11B-26. (Approach // Side // Width // Depth) (Front // Pull // D + 24" \* // 60") (Front // Push // D + 0" \*\* // 48") (Latch // Pull // D + 24" // 44" \*\*\*\*) (Hinge // Pull // D + 36" // 60") (Hinge // Push // D + 24" // 44" \*\*\*\*) (\* D + 18" at interior doors.) (\*\* D + 12" if door has both a latch and a closer.) (\*\*\*\* 48" if door has both a latch and a closer.) (\*\*\*\*\* 48" if door has both a latch and a closer.)

Existing Condition: 12" pull side, wall.

**1991 ADAAG** 4.13.6; Fig. 25

2004 ADAAG 404.2.4.1; Tab. 404.2.4.1; Fig.

404.2.4.1

**2007 CBC** 1133B.2.4.2 Fig. 11B-26

Other

Costs and Funding

DOJ Location Type: 2

Use: EW
Severity: C
Level of Difficulty Low to Moderate

Corrective Action

079 - Doors - Miscellaneous - See Additional Comments

Additional Comments: See Keynote 632 for corrective action.

Location: Photo #
Admin. - Office 633

**Qty ...Of**: 1 EA

Total Cost \$0

Funding Received \$0

Status Update (check one)

Completed  $\Box$  In Progress  $\Box$  Not Complete  $\Box$  As of

- Implementation -

Plan Nbr: DBB

Priority:

Planned Completion 6/30/2018

Status Not Complete As of 09/19/2011

Reported By

of \_\_\_\_\_\_ By \_





## **Facility Report with Photos - Programs Services**

Reporting: 7	53 of 4371 Rcds	Facility ID: # 02B - City Hall I	Buildings	Author: Arteaga, L
Keynote	634	Field Condition		Classification —
•		14.35 - Controls - Operation - The controls are not accessible. (Accessible controls shall be operable with one hand, and without tight grasping, pinching, or	1991 ADAAG 4.27.4	DOJ Location Type: 2
		twisting of the wrist, and the force to operate the controls shall be no greater than 5 lbs.)	<b>2004 ADAAG</b> 309.4	Use: EW
		Existing Condition: Twist-type thermostat.	<b>2007 CBC</b> 1117B.6(4)	Severity: B
			Other -	Level of Difficulty Low to Moderate
	_		Oulei -	Implementation —
		Corrective Action	Costs and Funding	Plan Nbr: DBB
		031B - Replace Control - Replace control. Repair/refinish as required.	QtyOf: 1 EA	Priority:
		Additional Comments:	Total Cost \$313	Planned Completion 6/30/2018
Location:	Photo #		Funding Received \$0	Status Not Complete As of 09/19/2011
Admin Office	631		Status Update (check one)	Reported By
			Completed □ In Progress □ Not Complete □	As of By
Keynote	635	Field Condition		Classification ————————————————————————————————————
-		14.23B - Floor Surface - Accessible route surfaces are not stable, firm and slip- resistant.	<b>1991 ADAAG</b> 4.5.1	DOJ Location Type: 2
		Existing Condition: Floor mat.	<b>2004 ADAAG</b> 302.1; Advisory 302.1	Use: EW
			<b>2007 CBC</b> 1124B.1	Severity: A
No photo associated			Other -	Level of Difficulty Low
			Other -	rImplementation
		Corrective Action	Costs and Funding	Plan Nbr: DBB
		859D - Secure Floor Mat - Secure existing floor mat.		Priority:
		Additional Comments:	QtyOf: 1 EA	
			Total Cost \$235	Planned Completion 6/30/2018
Location			Funding Received \$0	Status Not Complete As of 09/19/2011
Location: Admin Office			Status Update (check one)	Reported By
Admin. Onio			Completed □ In Progress □ Not Complete □	As of By







## **Facility Report with Photos - Programs Services**

Alle.		Facility Report with Photos - Pr	ograms Services	
Reporting: 7	53 of 4371 Rcds	Facility ID: # 02B - City Hall I	Buildings	Author: Arteaga,
Keynote	636	Field Condition		Classification
,		14.32A - Reach Range - Controls - Controls, dispensers, and similar devices are not between 9" and 54" AFF when the clear floor space allows a parallel approach.	<b>1991 ADAAG</b> 4.1.3(13); 4.27.3; 4.2.5; 4.2.6; Fig. 5; Fig. 6	DOJ Location Type: 2
		OR They are not between 15" and 48" AFF when the clear floor space allows only a forward approach.	2004 ADAAG -	Use: EW
No photo associated		Existing Condition: Coat hook at 71" AFF.	<b>2007 CBC</b> 1117B.6(3); 1118.5; 1118.6; Fig. 11B-5C; Fig. 11B-5D	Severity: C Level of Difficulty Moderate
			Other -	20101 01 Dimounty moderate
				Implementation ————————————————————————————————————
		— Corrective Action	Costs and Funding	Plan Nbr: DBB
		039 - Operable Parts - Miscellaneous - See Additional Comments	QtyOf: 1 EA	Priority:
		Additional Comments: Lower coat hook.	Total Cost \$39	Planned Completion 6/30/2018
Location:			Funding Received \$0	Status Not Complete As of 09/19/2011
Admin Office			Status Update (check one)	Reported By
			Completed  In Progress  Not Complete	As of By
Keynote	637	Field Condition ————————————————————————————————————		T Classification —————
		14.31 - Head Room - Clear head room is at less than 80" within the pedestrian circulation area, including the accessible route of travel.	<b>1991 ADAAG</b> 4.4.2	DOJ Location Type: 2
		Existing Condition: Door jamb at 79 1/2" AFF.	<b>2004 ADAAG</b> 307.2; Fig. 307.2	Use: EC
			<b>2007 CBC</b> 1133B.8.6.2	Severity: A
D			•	Level of Difficulty High
			Other -	Implementation
1	124	Corrective Action	Costs and Funding	Plan Nbr: DBB
		889 - Relocate Activity, Service, or Program - Relocate activity, service, or program into a nearby, fully accessible facility or room on an accessible route.	<b>QtyOf</b> : 1 EA	Priority:
		Additional Comments: Existing room function is employee-only.  City accommodations may include relocation of function or reassignment of	Total Cost \$0	Planned Completion 6/30/2018
		employee to an elternate work environment	F " B ' ' A0	Status Not Complete As of 09/19/2011

Photo #

637

Location:

Admin. - Office

Funding Received \$0

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of \_

employee to an alternate work environment.

Status Not Complete As of 09/19/2011

\_ By \_

Reported By







Author: Arteaga, L

#### **Facility Report with Photos - Programs Services**

Reporting: 753 of 4371 Rcds Facility ID: # 02B - City Hall Buildings

Keynote

638



11.11 - Single-Action Hardware - Handles, locks, and latches or other operative devices are not operable with one hand and without tight grasping, pinching, or twisting of the wrist. (U-shaped handles, levers, and push/pull type mechanisms are acceptable designs.)

Existing Condition: Twist-type locking mechanism.

**1991 ADAAG** 4.13.9

2004 ADAAG 309.4; 404.2.7; Advisory

404.2.7

**2007 CBC** 1133B.2.5.2

Other

Qty ...Of:

**Total Cost** 

Costs and Funding

-Classification

DOJ Location Type: 2

Use: EW

Severity: C

Level of Difficulty Low to Moderate

- Implementation

Plan Nbr: DBB

Priority:

Planned Completion 6/30/2018

Status Not Complete As of 09/19/2011

Reported By

Location: Photo #
Admin. - Office 638

Corrective Action

079 - Doors - Miscellaneous - See Additional Comments

Additional Comments: See Keynote 637 for corrective action.

Status Update (check one)

**Funding Received** 

Completed 

In Progress 

Not Complete 

As of

1 EA

\$0

s of

Rv

Keynote 6





11.17A - Recommendation: Providing Room/Space ID Sign - A sign designating the permanent room or space has not been provided.

**Existing Condition:** 

**1991 ADAAG** 4.1.2(7)

**2004 ADAAG** 216.2; 703.1; 703.2; 703.5

2007 CBC 1117B 5 1 item 1

Other -

Classification

DOJ Location Type:

Use: PV

Severity: E

Level of Difficulty Low to Moderate

Corrective Action

889 - Relocate Activity, Service, or Program - Relocate activity, service, or program into a nearby, fully accessible facility or room on an accessible route.

Additional Comments: Existing room function is employee-only. City accommodations may include relocation of function or reassignment of employee to an alternate work environment.

Costs and Funding

**Qty ...Of**: 1 EA

Total Cost \$0

Funding Received \$0

Status Update (check one)

Completed  $\Box$  In Progress  $\Box$  Not Complete  $\Box$  As of  $\underline{\ }$ 

- Implementation

Plan Nbr: DBB

Priority:

Planned Completion 6/30/2018

Status Not Complete As of 09/19/2011

Reported By

of By









#### **Facility Report with Photos - Programs Services**

Facility ID: # 02B - City Hall Buildings Reporting: 753 of 4371 Rcds

**Keynote** 

640



14.31 - Head Room - Clear head room is at less than 80" within the pedestrian circulation area, including the accessible route of travel.

Existing Condition: Door jamb at 79 1/4" AFF.

**1991 ADAAG** 4.4.2

2004 ADAAG 307.2; Fig. 307.2

2007 CBC 1133B.8.6.2

Other

Costs and Funding

**Funding Received** 

Qty ...Of:

**Total Cost** 

Classification **DOJ Location Type:** Use: P\/ Severity: Level of Difficulty Hiah

Author: Arteaga, L

- Implementation

Plan Nbr: DBB

Priority:

**Planned Completion** 6/30/2018

Status Not Complete As of 09/19/2011

Reported By

**Corrective Action** 

889 - Relocate Activity, Service, or Program - Relocate activity, service, or program into a nearby, fully accessible facility or room on an accessible route.

Additional Comments: Existing room function is employee-only. City accommodations may include relocation of function or reassignment of employee to an alternate work environment.

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

1 EA

\$0

Classification

Location: Admin. - Office

**Keynote** 641



Photo #

639

14.32A - Reach Range - Controls - Controls, dispensers, and similar devices are not between 9" and 54" AFF when the clear floor space allows a parallel approach. OR They are not between 15" and 48" AFF when the clear floor space allows only a forward approach.

Existing Condition: 6 power outlets, 3 data ports.

**1991 ADAAG** 4.1.3(13); 4.27.3; 4.2.5; 4.2.6; Fig. 5; Fig. 6

2004 ADAAG -

2007 CBC 1117B.6(3); 1118.5; 1118.6;

Fig. 11B-5C; Fig. 11B-5D

Other

**DOJ Location Type:** 

Use: FC C Severity:

Level of Difficulty Low to Moderate

Corrective Action

031H - Raise Power Receptacle - Raise existing power receptacle. Install outlet at 18" above the finished floor (CBC and ADAAG require 15" minimum above the finished floor).

Additional Comments:

Costs and Funding

9 EA Qtv ...Of:

**Total Cost** \$2.819

**Funding Received** \$0

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of \_

- Implementation

Plan Nbr: DBB

Priority:

6/30/2018 Planned Completion

Status Not Complete As of 09/19/2011

Reported By

Βv

Location: Photo # Admin. - Office 641





#### **Facility Report with Photos - Programs Services**

Facility ID: # 02B - City Hall Buildings Author: Arteaga, L

**Keynote** 642



Reporting: 753 of 4371 Rcds

Field Condition

14.35 - Controls - Operation - The controls are not accessible. (Accessible controls shall be operable with one hand, and without tight grasping, pinching, or twisting of the wrist, and the force to operate the controls shall be no greater than 5 lbs.)

Existing Condition: Twist-type thermostat.

1991 ADAAG 4 27 4

2004 ADAAG 309.4

2007 CBC 1117B.6(4)

Other

**DOJ Location Type:** 

Use: FC Severity:

Level of Difficulty

- Implementation Plan Nbr:

Priority:

Classification

Low to Moderate

DBB

**Corrective Action** 

031B - Replace Control - Replace control. Repair/refinish as required.

Additional Comments:

Costs and Funding

1 EA Qty ...Of:

**Total Cost** \$313

**Funding Received** \$0

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

**Planned Completion** 6/30/2018

Status Not Complete As of 09/19/2011

Βy

Reported By

**Keynote** 

Admin. - Office

Location:

643

Photo #

642

Field Condition

Corrective Action

Additional Comments:

14.23B - Floor Surface - Accessible route surfaces are not stable, firm and slip-

resistant.

Existing Condition: Floor mat.

859D - Secure Floor Mat - Secure existing floor mat.

**1991 ADAAG** 4.5.1

2004 ADAAG 302.1; Advisory 302.1

2007 CBC 1124B 1

Other

Costs and Funding

**Funding Received** 

Qty ...Of:

**Total Cost** 

Classification

**DOJ Location Type:** 

FW Use:

Severity: Α

Level of Difficulty Iow

- Implementation

Plan Nbr: DBB

Priority:

6/30/2018 Planned Completion

Status Not Complete As of 09/19/2011

Вγ

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

1 EA

\$235

\$0

Reported By

Location: Photo # Admin. - Office 643

App: ©2010 BOA Architecture 877-225-4ADA





Author: Arteaga, L

#### **Facility Report with Photos - Programs Services**

Facility ID: # 02B - City Hall Buildings

**Keynote** 

644

Reporting: 753 of 4371 Rcds



11.17A - Recommendation: Providing Room/Space ID Sign - A sign designating the permanent room or space has not been provided.

**Existing Condition:** 

Corrective Action

**1991 ADAAG** 4.1.2(7)

**2004 ADAAG** 216.2; 703.1; 703.2; 703.5

2007 CBC 1117B.5.1 item 1

Other

Costs and Funding

**Funding Received** 

Qty ...Of:

**Total Cost** 

Classification DOJ Location Type:

Use: FC Severity:

Level of Difficulty Low to Moderate

- Implementation

Plan Nbr: DBB

Priority:

**Planned Completion** 6/30/2018

Status Not Complete As of 09/19/2011

Reported By

Photo #

644

889 - Relocate Activity, Service, or Program - Relocate activity, service, or program into a nearby, fully accessible facility or room on an accessible route.

Additional Comments: Existing room function is employee-only. City accommodations may include relocation of function or reassignment of employee to an alternate work environment.

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

1 EA

\$0

**Keynote** 

Admin. - Supply Room

Location:

645



14.31 - Head Room - Clear head room is at less than 80" within the pedestrian circulation area, including the accessible route of travel.

Existing Condition: Door jamb at 79 1/4" AFF.

**1991 ADAAG** 4.4.2

2004 ADAAG 307.2: Fig. 307.2

2007 CBC 1133B 8 6 2

Other

Costs and Funding

Funding Received

Qty ...Of:

**Total Cost** 

Classification

DOJ Location Type:

FC Use: Severity:

Level of Difficulty Hiah

- Implementation

Plan Nbr: DBB

Priority:

6/30/2018 Planned Completion

Status Not Complete As of 09/19/2011

Βv

Corrective Action

889 - Relocate Activity, Service, or Program - Relocate activity, service, or program into a nearby, fully accessible facility or room on an accessible route.

Additional Comments: Existing room function is employee-only. City accommodations may include relocation of function or reassignment of employee to an alternate work environment.

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of \_

1 EA

\$0

\$0

Reported By

Location: Photo # Admin. - Supply Room 644







### **Facility Report with Photos - Programs Services**

Facility ID: # 02B - City Hall Buildings

Author: Arteaga, L

**Keynote** 

646

Reporting: 753 of 4371 Rcds



	3	
1	ZI.	

Location:	Photo #
Admin Supply Room	646

- Field Condition

11.06A - Door Maneuvering Space - Door that is not automatic or power-assisted does not have compliant maneuvering space relative to the direction of approach as shown in CBC Fig. 11B-26. (Approach // Side // Width // Depth) (Front // Pull // D + 24" \* // 60") (Front // Push // D + 0" \*\* // 48") (Latch // Pull // D + 24" // 60") (Latch // Push // D + 24" // 44" \*\*\*) (Hinge // Pull // D + 36" // 60") (Hinge // Push // 54" \*\*\*\* // 44" \*\*\*\*\*) (\* D + 18" at interior doors.) (\*\* D + 12" if door has both a latch and a closer.) (\*\*\* 48" if door has closer.) (\*\*\*\* Measured from latch toward hinge.) (\*\*\*\*\* 48" if door has both a latch and a closer.)

Existing Condition: 40" deep landing at pull side, non-fixed furniture.

**1991 ADAAG** 4.13.6; Fig. 25

2004 ADAAG 404.2.4.1; Tab. 404.2.4.1; Fig.

404.2.4.1

2007 CBC 1133B.2.4.2 Fig. 11B-26

Other

- Classification	
DOJ Location Type:	2
Doo Location Types	-
Use:	EC
Severity:	С
1	O
Level of Difficulty	Low

Corrective Action

864D - Remove Obstruction - Maneuvering Clearance - Remove non-permanent obstruction to provide maneuvering clearance.

Additional Comments:

Costs and Funding

Qty ...Of: 1 FA

**Total Cost** \$0

**Funding Received** \$0

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

Plan Nbr:

- Implementation

Priority:

**Planned Completion** 6/30/2018

Status Not Complete As of 09/19/2011

DBB

Reported By

By\_







### **Facility Report with Photos - Programs Services**

Facility ID: # 02B - City Hall Buildings

Author: Arteaga, L

Low to Moderate

**Keynote** 

647

Reporting: 753 of 4371 Rcds



Location: Photo # Admin. - Copy Room 647 Field Condition

14.31 - Head Room - Clear head room is at less than 80" within the pedestrian circulation area, including the accessible route of travel.

Existing Condition: Door jamb at 77" AFF.

employee to an alternate work environment.

**1991 ADAAG** 4.4.2

2004 ADAAG 307.2: Fig. 307.2

2007 CBC 1133B.8.6.2

Other

Costs and Funding

**Funding Received** 

Qty ...Of:

**Total Cost** 

Classification

**DOJ Location Type:** 

Use: FC Severity: Α

Level of Difficulty

- Implementation

Plan Nbr: DBB

Priority:

**Planned Completion** 6/30/2018

Status Not Complete As of 09/19/2011

Reported By

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

1 EA

\$0

Classification

**Keynote** 648



Location: Photo # Admin. - Copy Room 647 - Field Condition

14.32A - Reach Range - Controls - Controls, dispensers, and similar devices are not between 9" and 54" AFF when the clear floor space allows a parallel approach. OR They are not between 15" and 48" AFF when the clear floor space allows only a forward approach.

Existing Condition: First aid kit at 66 1/2" AFF and infection control kit at 77 1/2" AFF.

**1991 ADAAG** 4.1.3(13); 4.27.3; 4.2.5; 4.2.6; Fig. 5; Fig. 6

2004 ADAAG

2007 CBC 1117B.6(3); 1118.5; 1118.6;

Fig. 11B-5C; Fig. 11B-5D

Other

**DOJ Location Type:** 

Use: FC C Severity:

Level of Difficulty Moderate

Corrective Action

039 - Operable Parts - Miscellaneous - See Additional Comments

Additional Comments: Existing room function is employee-only. City accommodations may include relocation of function or reassignment of

Additional Comments: Relocate first aid kit infection control kit.

Costs and Funding

**Funding Received** 

Qty ...Of: 1 EA

**Total Cost** \$78

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

\$0

- Implementation

Plan Nbr: DBB

Priority:

6/30/2018 Planned Completion

Status Not Complete As of 09/19/2011

Reported By

Βv







Author: Arteaga, L

#### **Facility Report with Photos - Programs Services**

Facility ID: # 02B - City Hall Buildings

**Keynote** 

649

Reporting: 753 of 4371 Rcds



14.32A - Reach Range - Controls - Controls, dispensers, and similar devices are not between 9" and 54" AFF when the clear floor space allows a parallel approach. OR They are not between 15" and 48" AFF when the clear floor space allows only a forward approach.

031H - Raise Power Receptacle - Raise existing power receptacle. Install outlet at

18" above the finished floor (CBC and ADAAG require 15" minimum above the

Existing Condition: 2 power outlets at 11" AFF.

**1991 ADAAG** 4.1.3(13); 4.27.3; 4.2.5; 4.2.6;

Fig. 5; Fig. 6

2004 ADAAG -

2007 CBC 1117B.6(3); 1118.5; 1118.6;

Fig. 11B-5C; Fig. 11B-5D

2 EA

\$627

\$0

Other

Costs and Funding

Qty ...Of:

**Total Cost** 

Classification

**DOJ Location Type:** 

Use: FC C Severity:

Level of Difficulty Low to Moderate

- Implementation

Plan Nbr: DBB

Priority:

6/30/2018

**Planned Completion** 

Status Not Complete As of 09/19/2011

Reported By

Classification

Admin. - Copy Room 649

Photo #

Photo #

650

finished floor).

**Corrective Action** 

Additional Comments:

**Funding Received** Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

Use:

Βy

**Keynote** 

Location:

Location:

Admin. - Copy Room





Corrective Action

Additional Comments: Also, relocate phone.

control.

14.32A - Reach Range - Controls - Controls, dispensers, and similar devices are not between 9" and 54" AFF when the clear floor space allows a parallel approach. OR They are not between 15" and 48" AFF when the clear floor space allows only a forward approach.

Existing Condition: Phone at 61 1/2" AFF behind obstruction and alarm key pad at 64" AFF.

031C - Relocate Control for Compliant Height - Raise or lower otherwise compliant

**1991 ADAAG** 4.1.3(13); 4.27.3; 4.2.5; 4.2.6;

Fig. 5; Fig. 6

2004 ADAAG

2007 CBC 1117B.6(3); 1118.5; 1118.6;

Fig. 11B-5C; Fig. 11B-5D

1 FA

\$313

\$0

Other

Costs and Funding

**DOJ Location Type:** 

C Severity:

Level of Difficulty Low to Moderate

FC

- Implementation

DBB

Priority:

6/30/2018

Status Not Complete As of 09/19/2011

Plan Nbr:

Planned Completion

Βv

Reported By

Status Update (check one)

Qtv ...Of:

**Total Cost** 

Completed □ In Progress □ Not Complete □ As of

**Funding Received** 

App: ©2010 BOA Architecture 877-225-4ADA

Page 358 of 414







#### **Facility Report with Photos - Programs Services**

Facility ID: # 02B - City Hall Buildings

Facility 1D: # 02B - City Hai

Keynote

651

Reporting: 753 of 4371 Rcds



Location:	Photo #
Admin Office	637

Field Condition

11.06A - Door Maneuvering Space - Door that is not automatic or power-assisted does not have compliant maneuvering space relative to the direction of approach as shown in CBC Fig. 11B-26. (Approach // Side // Width // Depth) (Front // Pull // D + 24" \*/ (60") (Front // Push // D + 0" \*\* // 48") (Latch // Pull // D + 24" // 60") (Latch // Push // D + 24" // 44" \*\*\*\*) (Hinge // Pull // D + 36" // 60") (Hinge // Push // 54" \*\*\*\* // 44" \*\*\*\*\*) (\* D + 18" at interior doors.) (\*\* D + 12" if door has both a latch and a closer.) (\*\*\*\* 48" if door has both a latch and a closer.) (\*\*\*\* 48" if door has both a latch and a closer.)

Existing Condition: 2 1/2" pull side, non-fixed furniture.

**1991 ADAAG** 4.13.6; Fig. 25

2004 ADAAG 404.2.4.1; Tab. 404.2.4.1; Fig.

404.2.4.1

**2007 CBC** 1133B.2.4.2 Fig. 11B-26

Other -

_ Classification		
DOJ Location Type:	2	
	_	
Use:	EC	
Severity:	С	
Level of Difficulty	Low	
1		

Author: Arteaga, L

Corrective Action

864D - Remove Obstruction - Maneuvering Clearance - Remove non-permanent obstruction to provide maneuvering clearance.

Additional Comments:

Costs and Funding

**Qty ...Of**: 1 EA

Total Cost \$0

Funding Received \$0

Status Update (check one)

 $\textbf{Completed} \; \Box \; \textbf{In Progress} \; \Box \; \textbf{Not Complete} \; \Box \quad \; \textbf{As of} \; .$ 

Plan Nbr:

- Implementation

Priority:

Planned Completion 6/30/2018

Status Not Complete As of 09/19/2011

DBB

Reported By

of \_\_\_\_\_ By \_\_







#### **Facility Report with Photos - Programs Services**

Facility ID: # 02B - City Hall Buildings

Author: Arteaga, L

FC

DBB

6/30/2018

Low to Moderate

**Keynote** 

Location:

Admin. - Hallway

652

Reporting: 753 of 4371 Rcds



**Corrective Action** 

Existing Condition: 61" AFF.

Field Condition

388D - Relocate Fire Extinguisher - Relocate existing fire extinguisher. Repair and refinish.

20.16B - Surface-Mounted Fire Extinguisher - Mounting Height - Where fire

extinguishers are surface-mounted, mounting height of the extinguisher is not compliant. (Compliant surface-mounted extinguisher is 48" AFF maximum, as

measured to the highest operable part, or in existing buildings, when the

extinguisher is 54" AFF and parallel approach is provided)

Additional Comments:

Costs and Funding

2007 CBC

Other

1991 ADAAG 4.27.3

**2004 ADAAG** 308.2.1; Fig. 308.2.1; 308.3.1;

Fig. 308.3.1

1118B.4(1); 1118B.5; 1118B.6

1 EA Qty ...Of:

**Total Cost** \$235

**Funding Received** \$0

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

Reported By

Classification

Use:

Severity:

Priority:

**DOJ Location Type:** 

Level of Difficulty

- Implementation Plan Nbr:

**Planned Completion** 

**Keynote** 

653

- Field Condition

Photo #

520

14.32A - Reach Range - Controls - Controls, dispensers, and similar devices are not between 9" and 54" AFF when the clear floor space allows a parallel approach. OR They are not between 15" and 48" AFF when the clear floor space allows only a forward approach.

Existing Condition: Security pad at 61" AFF.

**1991 ADAAG** 4.1.3(13); 4.27.3; 4.2.5; 4.2.6;

Fig. 5; Fig. 6

2004 ADAAG

2007 CBC 1117B.6(3); 1118.5; 1118.6;

Fig. 11B-5C; Fig. 11B-5D

Other

Classification

**DOJ Location Type:** 

Use: FC

C Severity:

Level of Difficulty Low to Moderate

Status Not Complete As of 09/19/2011

Corrective Action

031C - Relocate Control for Compliant Height - Raise or lower otherwise compliant control.

Additional Comments:

Costs and Funding

Qty ...Of: 1 EA

\$313 **Total Cost** 

**Funding Received** \$0

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of \_

- Implementation

Plan Nbr: DBB

Priority:

6/30/2018 Planned Completion

Status Not Complete As of 09/19/2011

Reported By

Βv

Location: Photo # Admin. - Hallway 653





#### BOA Architecture / Government Services Rancho Palos Verdes ADA Assessment



## **Facility Report with Photos - Programs Services**

Facility ID: # 02B - City Hall Buildings

Author: Arteaga, L

Reporting: 753 of 4371 Rcds

654

Field Condition

11.11 - Single-Action Hardware - Handles, locks, and latches or other operative devices are not operable with one hand and without tight grasping, pinching, or twisting of the wrist. (U-shaped handles, levers, and push/pull type mechanisms are acceptable designs.)

Existing Condition: Thumb latch.

**1991 ADAAG** 4 13 9

2004 ADAAG 309.4; 404.2.7; Advisory

404.2.7

1 EA

2007 CBC 1133B.2.5.2

Other

Qty ...Of:

Costs and Funding

Classification **DOJ Location Type:** Use: FC Severity: Level of Difficulty Low to Moderate

- Implementation

Plan Nbr: DBB

Priority:

**Planned Completion** 6/30/2018

Status Not Complete As of 09/19/2011

Reported By

Photo #

**Corrective Action** 

079 - Doors - Miscellaneous - See Additional Comments

Additional Comments: See Keynote 658 for corrective action.

**Total Cost** \$0 **Funding Received** 

Status Update (check one) Completed □ In Progress □ Not Complete □ As of

**Keynote** 

Location:

Admin. - Stairwell

655

- Field Condition

654

11.15A - Kick Plate - Bottom 10" of door does not have a smooth, uninterrupted surface on the push side to allow the door to be opened by a wheelchair footrest without creating a trap or hazardous condition. (This requirement does not apply to automatic and sliding doors.)

Existing Condition: Door stop.

1991 ADAAG -

2004 ADAAG 404 2 10

2007 CBC 1133B 2 6

Other

Classification

**DOJ Location Type:** 

Use: FC Severity:

Level of Difficulty Low to Moderate

Corrective Action

079 - Doors - Miscellaneous - See Additional Comments

Additional Comments: See Keynote 658 for corrective action.

Costs and Funding

**Funding Received** 

1 EA Qty ...Of:

**Total Cost** \$0

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of \_

- Implementation

Plan Nbr: DBB

Priority:

6/30/2018 Planned Completion

Status Not Complete As of 09/19/2011

Βv

Reported By

Location: Photo # Admin. - Stairwell 653



#### BOA Architecture / Government Services Rancho Palos Verdes ADA Assessment



## **Facility Report with Photos - Programs Services**

Facility ID: # 02B - City Hall Buildings Reporting: 753 of 4371 Rcds Author: Arteaga, L

656

Field Condition

11.13A - Door Operating Effort - The force required to operate door exceeds 5 lbs. (Fire doors may have up to 15 lbs to achieve positive latching).

Existing Condition: 10 LBF.

1991 ADAAG 4.13.11

2004 ADAAG 404 2 9

2007 CBC 1133B.2.5

Other

Classification **DOJ Location Type:** 

Use: FC Severity:

Level of Difficulty

- Implementation Plan Nbr:

Priority:

Low to Moderate

**Corrective Action** 

079 - Doors - Miscellaneous - See Additional Comments

Additional Comments: See Keynote 658 for corrective action.

079 - Doors - Miscellaneous - See Additional Comments

Additional Comments: See Keynote 658 for corrective action.

Costs and Funding

1 EA Qty ...Of:

**Total Cost** \$0

**Funding Received** 

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

**Planned Completion** 6/30/2018 Status Not Complete As of 09/19/2011

DBB

Reported By

Classification

**Keynote** 

Admin. - Stairwell

Location:

657

Photo #

653

Field Condition

Corrective Action

11.13B - Hardware Operating Effort - The force required to activate handles, pulls, latches, locks, and other operable parts of door exceeds 5 lbs.

Existing Condition: 7 LBF.

**1991 ADAAG** 4.27.4

2004 ADAAG 309 4

2007 CBC 1117B 6 item 4

Other

Costs and Funding

**Funding Received** 

Qty ...Of:

**Total Cost** 

**DOJ Location Type:** 

Use: FC Severity:

Level of Difficulty Low to Moderate

Βy

- Implementation

DBB Plan Nbr:

Priority:

6/30/2018 Planned Completion

Status Not Complete As of 09/19/2011

Вγ

Reported By

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

1 EA

\$0

\$0

Location: Photo # Admin. - Stairwell 653





## **Facility Report with Photos - Programs Services**

Reporting: 753 of 4371 Rcds Facility ID: # 02B - City Hall Buildings Author: Arteaga, L

Keynote

658



14.31 - Head Room - Clear head room is at less than 80" within the pedestrian circulation area, including the accessible route of travel.

Existing Condition: Door jamb at 77 1/2" AFF.

Provide new accessible door hardware.

**1991 ADAAG** 4.4.2

2004 ADAAG 307.2: Fig. 307.2

2007 CBC 1133B.8.6.2

Other

DOJ Location Type:

Classification

Use: EC Severity: A

Level of Difficulty Moderate to High

- Implementation

Plan Nbr: DBB

Priority:

Planned Completion 6/30/2018

Status Not Complete As of 09/19/2011

Reported By

Costs and Funding

**Qty ...Of:** 1 EA

Total Cost \$11.747

Funding Received \$0

Status Update (check one)

Completed 

In Progress 

Not Complete 

As of \_

of \_\_\_\_\_

Ву

Admin. - Stairwell 653

Photo #

Keynote 659

Location:

Field Condition

**Corrective Action** 

Additional Comments:

11.10B - Threshold - Height - The threshold at doorway exceeds 1/2" in height.

Existing Condition: Change in elevation between 1/2" & 3/4" AFF.

057 - Door and Wall(s) - Retrofit this area and provide new door and wall(s)

**1991 ADAAG** 4.13.8

**2004 ADAAG** 303.3; Advisory 303.3; Fig.

303.3

2007 CBC 1133B 2 4 1

Other -

Classification

DOJ Location Type:

Use: EC Severity: C

Level of Difficulty Low to Moderate

Corrective Action

064 - Threshold - Provide an accessible threshold with a height no higher than  $1/\!2$  inch and beveled with a slope no greater than 1:2.

Additional Comments:

**Costs and Funding** 

**Qty ...Of:** 1 EA

Total Cost \$940

Funding Received \$0

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of □

| Implementation

Plan Nbr: DBB

Priority:

Planned Completion 6/30/2018

Status Not Complete As of 09/19/2011

Reported By

□ As of By









Author: Arteaga, L

## **Facility Report with Photos - Programs Services**

Facility ID: # 02B - City Hall Buildings

**Keynote** 

660

Reporting: 753 of 4371 Rcds



11.19A - Required Exit Stairway Sign - At exit door, identified with an illuminated EXIT sign, leading to an exit stairway, there is no tactile and CA Braille exit sign with the words "EXIT STAIRS UP/DOWN" mounted on the wall adjacent to the latch side of the stairway door.

**Existing Condition:** 

**Corrective Action** 

**1991 ADAAG** 4.1.3(16); 4.30.1

**2004 ADAAG** 216.4; 703.2; 703.3; 703.4

2007 CBC 1011.3 item 2

Other

Costs and Funding

**Funding Received** 

Qty ...Of:

**Total Cost** 

Classification

**DOJ Location Type:** 

Use: FC Severity:

Level of Difficulty Low to Moderate

- Implementation

Plan Nbr: DBB

Priority:

**Planned Completion** 6/30/2018

Status Not Complete As of 09/19/2011

Reported By

Photo #

653

416 - Exit Stairway Sign - At exit door, identified with an illuminated EXIT sign, leading to an exit stairway, provide a tactile and CA Braille exit sign with the words "EXIT STAIRS UP/DOWN" mounted on the wall adjacent to the latch side of the stairway door.

Additional Comments:

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

1 EA

\$392

\$0

**Keynote** 

Admin. - Stairwell

Location:

661

Field Condition

11.11 - Single-Action Hardware - Handles, locks, and latches or other operative devices are not operable with one hand and without tight grasping, pinching, or twisting of the wrist. (U-shaped handles, levers, and push/pull type mechanisms are acceptable designs.)

Existing Condition: Door knob.

**1991 ADAAG** 4.13.9

2004 ADAAG 309.4: 404.2.7: Advisory

404.2.7

2007 CBC 1133B 2 5 2

Other

Classification

**DOJ Location Type:** 

PV Use:

Severity:

Level of Difficulty Low to Moderate

**Corrective Action** 

079 - Doors - Miscellaneous - See Additional Comments

Additional Comments: See Keynote 662 for corrective action.

Costs and Funding

1 EA Qty ...Of:

**Total Cost** \$0

**Funding Received** 

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of \_

- Implementation

Plan Nbr: DBB

Priority:

6/30/2018 Planned Completion

Status Not Complete As of 09/19/2011

Reported By

Βv









## **Facility Report with Photos - Programs Services**

Facility ID: # 02B - City Hall Buildings Author: Arteaga, L Reporting: 753 of 4371 Rcds

Keynote	662



Location:	Photo #
Admin Hallway	66

Field Condition

14.31 - Head Room - Clear head room is at less than 80" within the pedestrian circulation area, including the accessible route of travel.

055 - New Door Opening - Cut existing wall for new door opening. Provide new

door and door frame. Provide new accessible door hardware.

Existing Condition: Door jamb at 79" AFF.

**1991 ADAAG** 4.4.2

2004 ADAAG 307.2; Fig. 307.2

2007 CBC 1133B.8.6.2

Other

Costs and Funding

**Funding Received** 

Qty ...Of:

**Total Cost** 

Classification —	
DOJ Location Type:	2
Use:	PV
Severity:	Α
Level of Difficulty	High

- Implementation

Plan Nbr: DBB

Priority:

Planned Completion 6/30/2018

Status Not Complete As of 09/19/2011

Reported By

61

No photo associated

Additional Comments:

**Corrective Action** 

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

1 EA

\$11.747

Classification

#### **Keynote** 663

- Field Condition 14.32A - Reach Range - Controls - Controls, dispensers, and similar devices are not between 9" and 54" AFF when the clear floor space allows a parallel approach. OR They are not between 15" and 48" AFF when the clear floor space allows only

a forward approach.

Existing Condition: 2 power outlets at 11" AFF.

**1991 ADAAG** 4.1.3(13); 4.27.3; 4.2.5; 4.2.6; Fig. 5; Fig. 6

2004 ADAAG -

2007 CBC 1117B.6(3); 1118.5; 1118.6;

Fig. 11B-5C; Fig. 11B-5D

Other

DOJ Location Type: Use: FC

Severity:

Level of Difficulty Low to Moderate

#### Corrective Action

031H - Raise Power Receptacle - Raise existing power receptacle. Install outlet at 18" above the finished floor (CBC and ADAAG require 15" minimum above the finished floor).

Additional Comments:

Costs and Funding

2 EA Qty ...Of:

**Total Cost** \$627

**Funding Received** \$0

Status Update (check one) Completed □ In Progress □ Not Complete □ As of \_

- Implementation Plan Nbr:

Priority:

DBB

6/30/2018 Planned Completion Status Not Complete As of 09/19/2011

Βv

Reported By

Location:

Admin. - Hallway





## BOA Architecture / Government Services Rancho Palos Verdes ADA Assessment



#### **Facility Report with Photos - Programs Services**

Facility ID: # 02B - City Hall Buildings

Author: Arteaga, L



Reporting: 753 of 4371 Rcds

664

Location: Photo # Admin. - Office 664 - Field Condition

11.17A - Recommendation: Providing Room/Space ID Sign - A sign designating the permanent room or space has not been provided.

889 - Relocate Activity, Service, or Program - Relocate activity, service, or program

into a nearby, fully accessible facility or room on an accessible route.

City accommodations may include relocation of function or reassignment of

Additional Comments: Existing room function is employee-only.

employee to an alternate work environment.

**Existing Condition:** 

**Corrective Action** 

**1991 ADAAG** 4.1.2(7)

**2004 ADAAG** 216.2; 703.1; 703.2; 703.5

2007 CBC 1117B.5.1 item 1

Other

Qty ...Of:

**Total Cost** 

Costs and Funding

**Funding Received** 

-Classification DOJ Location Type: Use: PV Severity: Level of Difficulty Low to Moderate

- Implementation

Plan Nbr: DBB

Priority:

Planned Completion 6/30/2018

By\_

Status Not Complete As of 09/19/2011

Reported By

Status Update (check one)

Completed 

In Progress 

Not Complete 

As of \_

1EA

\$0

\$0







#### **Facility Report with Photos - Programs Services**

Facility ID: # 02B - City Hall Buildings

Author: Arteaga, L

**Keynote** 

665

Reporting: 753 of 4371 Rcds



	8.11
ALC: NO.	

Location:	Photo #
Admin Office	664

- Field Condition

11.06A - Door Maneuvering Space - Door that is not automatic or power-assisted does not have compliant maneuvering space relative to the direction of approach as shown in CBC Fig. 11B-26. (Approach // Side // Width // Depth) (Front // Pull // D + 24" \* // 60") (Front // Push // D + 0" \*\* // 48") (Latch // Pull // D + 24" // 60") (Latch // Push // D + 24" // 44" \*\*\*) (Hinge // Pull // D + 36" // 60") (Hinge // Push // 54" \*\*\*\* // 44" \*\*\*\*\*) (\* D + 18" at interior doors.) (\*\* D + 12" if door has both a latch and a closer.) (\*\*\* 48" if door has closer.) (\*\*\*\* Measured from latch toward hinge.) (\*\*\*\*\* 48" if door has both a latch and a closer.)

Existing Condition: Non-fixed furniture encroaches door maneuvering space.

**1991 ADAAG** 4.13.6; Fig. 25

2004 ADAAG 404.2.4.1; Tab. 404.2.4.1; Fig.

404.2.4.1

2007 CBC 1133B.2.4.2 Fig. 11B-26

Other

-Classification DOJ Location Type: Use: PV Severity: Level of Difficulty Low

— Corrective Action

864D - Remove Obstruction - Maneuvering Clearance - Remove non-permanent obstruction to provide maneuvering clearance.

Additional Comments:

Costs and Funding

Qty ...Of: 1 FA

**Total Cost** \$0

**Funding Received** \$0

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

Plan Nbr:

- Implementation

Priority:

**Planned Completion** 6/30/2018

Status Not Complete As of 09/19/2011

DBB

Reported By

By\_





#### BOA Architecture / Government Services Rancho Palos Verdes ADA Assessment



## **Facility Report with Photos - Programs Services**

Facility ID: # 02B - City Hall Buildings

Author: Arteaga, L

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Reporting: 753 of 4371 Rcds

666

Field Condition

Existing Condition: Door jamb at 78 3/8" AFF.

14.31 - Head Room - Clear head room is at less than 80" within the pedestrian circulation area, including the accessible route of travel.

**1991 ADAAG** 4.4.2

2004 ADAAG 307.2; Fig. 307.2

2007 CBC 1133B.8.6.2

Costs and Funding

**Funding Received** 

Other

Qty ...Of:

**Total Cost** 

Use:

DOJ Location Type:

Severity:

Level of Difficulty

Classification

- Implementation

Plan Nbr: DBB

Priority:

Planned Completion

Status Not Complete As of 09/19/2011

6/30/2018

Reported By

Classification

Location: Photo # Admin. - Office 664 Corrective Action

889 - Relocate Activity, Service, or Program - Relocate activity, service, or program into a nearby, fully accessible facility or room on an accessible route.

Additional Comments: Existing room function is employee-only. City accommodations may include relocation of function or reassignment of employee to an alternate work environment.

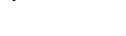
Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

1 EA

\$0

**Keynote** 667





14.31 - Head Room - Clear head room is at less than 80" within the pedestrian circulation area, including the accessible route of travel.

Existing Condition: Door jamb at 77" AFF.

**1991 ADAAG** 4.4.2

2004 ADAAG 307.2: Fig. 307.2

2007 CBC 1133B 8 6 2

Other

**DOJ Location Type:** P\/ Use: Severity: Level of Difficulty Hiah

Corrective Action

889 - Relocate Activity, Service, or Program - Relocate activity, service, or program into a nearby, fully accessible facility or room on an accessible route.

Additional Comments: Existing room function is employee-only. City accommodations may include relocation of function or reassignment of employee to an alternate work environment.

Costs and Funding

**Funding Received** 

Qty ...Of: 1 EA

**Total Cost** \$0

Status Update (check one)

\$0

Completed □ In Progress □ Not Complete □ As of \_

- Implementation

Plan Nbr: DBB

Priority:

6/30/2018 Planned Completion

Status Not Complete As of 09/19/2011

Βv

Reported By

Location: Photo # Admin. - Office 667





Author: Arteaga, L

## **Facility Report with Photos - Programs Services**

Facility ID: # 02B - City Hall Buildings

**Keynote** 

668

Reporting: 753 of 4371 Rcds



11.11 - Single-Action Hardware - Handles, locks, and latches or other operative devices are not operable with one hand and without tight grasping, pinching, or twisting of the wrist. (U-shaped handles, levers, and push/pull type mechanisms are acceptable designs.)

Existing Condition: Twist-type lock.

**1991 ADAAG** 4 13 9

2004 ADAAG 309.4; 404.2.7; Advisory

404.2.7

2007 CBC 1133B.2.5.2

Other

Classification

**DOJ Location Type:** 

Use: PV

Severity:

Level of Difficulty Low to Moderate

- Implementation

**Corrective Action** 

079 - Doors - Miscellaneous - See Additional Comments

Additional Comments: See Keynote 667 for corrective action.

Costs and Funding

1 EA Qty ...Of:

**Total Cost** \$0

**Funding Received** 

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

**Planned Completion** 6/30/2018

Βy

Status Not Complete As of 09/19/2011

DBB

Reported By

Plan Nbr:

Priority:

**Keynote** 

Admin. - Office

Location:

669

Photo #

668



14.35 - Controls - Operation - The controls are not accessible. (Accessible controls shall be operable with one hand, and without tight grasping, pinching, or twisting of the wrist, and the force to operate the controls shall be no greater than 5 lbs.)

Existing Condition: Twist-type thermostat.

**1991 ADAAG** 4.27.4

2004 ADAAG 309.4

2007 CBC 1117B.6(4)

Other

Classification

**DOJ Location Type:** 

Use: FC

Severity:

Level of Difficulty Low to Moderate

Corrective Action

031B - Replace Control - Replace control. Repair/refinish as required.

Additional Comments:

Costs and Funding

Qty ...Of: 1 EA

**Total Cost** \$313

**Funding Received** \$0

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of \_

- Implementation

DBB

Plan Nbr: Priority:

6/30/2018 Planned Completion

Status Not Complete As of 09/19/2011

Βv

Reported By

Location: Photo # Admin. - Office 668





# **Facility Report with Photos - Programs Services**

10.	10 -6 4074 D-J-	Facility Report With Findes 11	_	AM AM 1
	3 of 4371 Rcds	Facility ID: # 02B - City Hall I	Buildings	Author: Arteaga, L
Keynote	670	Field Condition ————————————————————————————————————		Classification ————————————————————————————————————
		14.32A - Reach Range - Controls - Controls, dispensers, and similar devices are not between 9" and 54" AFF when the clear floor space allows a parallel approach. OR They are not between 15" and 48" AFF when the clear floor space allows only	<b>1991 ADAAG</b> 4.1.3(13); 4.27.3; 4.2.5; 4.2.6; Fig. 5; Fig. 6	DOJ Location Type: 2
		a forward approach.	2004 ADAAG -	Use: EC
		Existing Condition: 3 power outlets, 3 data ports.	<b>2007 CBC</b> 1117B.6(3); 1118.5; 1118.6;	Severity: C
No phot	o associated		Fig. 11B-5C; Fig. 11B-5D	Level of Difficulty Low to Moderate
·			Other -	r Implementation
		— Corrective Action	Costs and Funding	Plan Nbr: DBB
		031H - Raise Power Receptacle - Raise existing power receptacle. Install outlet at 18" above the finished floor (CBC and ADAAG require 15" minimum above the	QtyOf: 6 EA	Priority:
		finished floor).	Total Cost \$1,880	Planned Completion 6/30/2018
Location:		Additional Comments:	Funding Received \$0	Status Not Complete As of 09/19/2011
Admin Office			Status Update (check one)	Reported By
Admin Onice			Completed □ In Progress □ Not Complete □ A	As of By
Keynote	671	Field Condition		
Roynoto	VI I	14.23B - Floor Surface - Accessible route surfaces are not stable, firm and slip-resistant.	<b>1991 ADAAG</b> 4.5.1	DOJ Location Type: 2
		Existing Condition: Floor mat.	<b>2004 ADAAG</b> 302.1; Advisory 302.1	Use: EW
14			0007 000 44040 4	Severity: A
			<b>2007 CBC</b> 1124B.1	Level of Difficulty Low
			Other -	Ecotion Diminutely
				[Implementation —
2		Corrective Action	Costs and Funding	Plan Nbr: DBB
		859D - Secure Floor Mat - Secure existing floor mat.	QtyOf: 1 EA	Priority:
		Additional Comments:	Total Cost \$235	Planned Completion 6/30/2018
				Status Not Complete As of 09/19/2011
Location:	Photo #		Funding Received \$0	Reported By
Admin Office	671		Status Update (check one)  Completed □ In Progress □ Not Complete □ ■	
			Completed  In Progress  Not Complete	As of By





## **Facility Report with Photos - Programs Services**

Facility ID: # 02B - City Hall Buildings Author: Arteaga, L Reporting: 753 of 4371 Rcds Classification **Keynote** 672 - Field Condition **1991 ADAAG** 4.1.3(13); 4.27.3; 4.2.5; 4.2.6; 14.32A - Reach Range - Controls - Controls, dispensers, and similar devices are **DOJ Location Type:** not between 9" and 54" AFF when the clear floor space allows a parallel approach. Fig. 5; Fig. 6 OR They are not between 15" and 48" AFF when the clear floor space allows only 2004 ADAAG a forward approach. Use: FC Existing Condition: Coat hook at 70" AFF. C Severity: 2007 CBC 1117B.6(3); 1118.5; 1118.6; Fig. 11B-5C; Fig. 11B-5D Level of Difficulty Moderate No photo associated Other - Implementation Plan Nbr: DBB Costs and Funding **Corrective Action** 039 - Operable Parts - Miscellaneous - See Additional Comments Priority: Qty ...Of: 1 EA Additional Comments: Lower coat hook. **Total Cost** \$39 **Planned Completion** 6/30/2018 Status Not Complete As of 09/19/2011 **Funding Received** \$0 Location: Reported By Status Update (check one) Admin. - Office Completed □ In Progress □ Not Complete □ As of Βy **Keynote** 673 - Field Condition Classification **1991 ADAAG** 4.4.2 14.31 - Head Room - Clear head room is at less than 80" within the pedestrian **DOJ Location Type:** circulation area, including the accessible route of travel. PV Use: Severity: Α Level of Difficulty Low to Moderate - Implementation

1		1
Î		
E.	1	

Location:	Photo #
Admin Hallway	67

Existing Condition: Door jamb at 79" AFF.	2004 ADAAG	307.2; Fig. 307.2
	2007 CBC	1133B.8.6.2
	Other	-
— Corrective Action	Costs and Fun	ding

- Corrective Action	1 .	Costs and Funding	-
079 - Doors - Miscellaneous - See Additional Comments  Additional Comments: Remove door jamb. Patch and repair to match existing.		QtyOf:	1 EA
Additional communication door jump. I didn and repair to match oxiding.		Total Cost	\$3,133
		Funding Received	\$0
		Status Update (check Completed □ In Progr	•





## **Facility Report with Photos - Programs Services**

Reporting: 753 of 4371 Rcds Facility ID: # 02B - City Hall Buildings Author: Arteaga, L

Keynote

674



14.31 - Head Room - Clear head room is at less than 80" within the pedestrian circulation area, including the accessible route of travel.

Existing Condition: Door jamb at 76 3/4" AFF.

**1991 ADAAG** 4.4.2

2004 ADAAG 307.2; Fig. 307.2

**2007 CBC** 1133B.8.6.2

Other

Costs and Funding

**Funding Received** 

Qty ...Of:

**Total Cost** 

DOJ Location Type: 2

Use: PV
Severity: A
Level of Difficulty High

- Implementation

Plan Nbr: DBB

Priority:

Planned Completion 6/30/2018

Status Not Complete As of 09/19/2011

Reported By

Classification

into

Location: Photo #
Admin. - Office 674

-Corrective Action

889 - Relocate Activity, Service, or Program - Relocate activity, service, or program into a nearby, fully accessible facility or room on an accessible route.

Additional Comments: Existing room function is employee-only.

City accommodations may include relocation of function or reassignment of employee to an alternate work environment.

Status Update (check one)

Completed 
In Progress 
Not Complete 
As of

1 EA

\$0

As of \_\_\_\_\_

\_\_\_\_\_ By \_

Keynote 675



Field Condition

Photo #

675

14.35 - Controls - Operation - The controls are not accessible. (Accessible controls shall be operable with one hand, and without tight grasping, pinching, or twisting of the wrist, and the force to operate the controls shall be no greater than 5 lbs.)

Existing Condition: Twist-type thermostat.

**1991 ADAAG** 4.27.4

**2004 ADAAG** 309.4

2007 CBC 1117B.6(4)

Other -

DOJ Location Type:

Use: EC
Severity: B

Level of Difficulty Low to Moderate

Corrective Action

031B - Replace Control - Replace control. Repair/refinish as required.

Additional Comments:

Costs and Funding

**Funding Received** 

**Qty ...Of**: 1 EA

Total Cost \$313

Status Update (check one)

Completed 
In Progress 
Not Complete 
As of

\$0

- Implementation

Plan Nbr: DBB

Priority:

Planned Completion 6/30/2018

Βv

Status Not Complete As of 09/19/2011

Reported By

App: ©2010 BOA Architecture 877-225-4ADA

Location:

Admin. - Office

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Printed 2011-09-19



#### BOA Architecture / Government Services Rancho Palos Verdes ADA Assessment



## **Facility Report with Photos - Programs Services**

Facility ID: # 02B - City Hall Buildings

Author: Arteaga, L



Reporting: 753 of 4371 Rcds

676

Field Condition

14.02 - Accessible Route - Accessible routes of travel do not connect the room or space to an accessible entrance within the building or facility.

Existing Condition: 6" change in level between office and storage room.

**1991 ADAAG** 4.1.3(1); 4.3.2(3)

2004 ADAAG 206.2.4; Advisory 206.2.4

2007 CBC 1114B.1.2

Other

Classification **DOJ Location Type:** Use: FC Severity: Level of Difficulty Moderate

- Implementation

Plan Nbr: DBB

Priority:

**Planned Completion** 6/30/2018

Status Not Complete As of 09/19/2011

Reported By

Classification

Location: Photo # Admin. - Office 676 **Corrective Action** 

890 - Miscellaneous - See Additional Comments

Additional Comments: Remove 6" lip at storage room door to allow for access.

Qty ...Of:

Costs and Funding

**Total Cost** \$3.133

**Funding Received** \$0

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

1 EA

Use:

**Keynote** 677

Location:

Admin. - Office



11.11 - Single-Action Hardware - Handles, locks, and latches or other operative devices are not operable with one hand and without tight grasping, pinching, or twisting of the wrist. (U-shaped handles, levers, and push/pull type mechanisms are acceptable designs.)

Existing Condition: Accessible hardware not provided.

**1991 ADAAG** 4.13.9

2004 ADAAG 309.4: 404.2.7: Advisory

404.2.7

2007 CBC 1133B 2 5 2

Other

**DOJ Location Type:** 

Severity:

Level of Difficulty Low to Moderate

FC

Corrective Action

079 - Doors - Miscellaneous - See Additional Comments

Additional Comments: See keynote 674 for corrective action.

Costs and Funding

Qty ...Of: 1 EA

**Total Cost** \$0

**Funding Received** 

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

- Implementation

Plan Nbr: DBB

Priority:

6/30/2018 Planned Completion

Status Not Complete As of 09/19/2011

Βy

Reported By

App: ©2010 BOA Architecture 877-225-4ADA

Photo #

677

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Printed 2011-09-19





## **Facility Report with Photos - Programs Services**

Reporting: 7	53 of 4371 Rcds	Facility ID: # 02B - City Hall	Buildings	Author: Arteaga, L
Keynote	678	— Field Condition		Classification ————————————————————————————————————
,		14.23B - Floor Surface - Accessible route surfaces are not stable, firm and slip-resistant.	<b>1991 ADAAG</b> 4.5.1	DOJ Location Type: 2
		Existing Condition: Floor mat.	<b>2004 ADAAG</b> 302.1; Advisory 302.1	Use: EW
			<b>2007 CBC</b> 1124B.1	Severity: A
No pho	to associated		0.1	Level of Difficulty Low
			Other -	Implementation —
		— Corrective Action	Costs and Funding	Plan Nbr: DBB
		859D - Secure Floor Mat - Secure existing floor mat.	QtyOf: 1 EA	Priority:
		Additional Comments:	Total Cost \$235	Planned Completion 6/30/2018
Location:			Funding Received \$0	Status Not Complete As of 09/19/2011
Admin Office			Status Update (check one)  Completed  In Progress  Not Complete	— Reported By           As of By
Keynote	679	Field Condition	•	Classification —
,	0.0	14.36B - Kitchen Counter/Sink Height - Where provided in public or common use areas, countertops and sinks are not mounted at 34" AFF. max(Common use	<b>1991 ADAAG</b> 4.24.2	DOJ Location Type: 2
NO. 1179	_	areas are those interior and exterior rooms, spaces, or elements that are made available for the use of a restricted group of people (for example, the occupants of an office building, or the guests of such occupants).	<b>2004 ADAAG</b> 212.3; 606.3	Use: EC
		Existing Condition: Counter top at 36" AFF.	<b>2007 CBC</b> 1115B.4.7(2); 1122B.4	Severity: C
	ve 4	Existing condition, countries top at containing	Other	Level of Difficulty High
	- Sunn		Other -	lundam entetien

N. II	Janes Vinne	1
	3	1

Location:	Photo #	
Admin Break Room	679	

#### Corrective Action

480B - New Lower Cabinet with Counter Top and Kitchen Sink - Remove portion of existing cabinetry, and provide new counter at 34" above the finished floor. Remove and replace sink and faucet with new accessible sink and faucet. Provide accessible knee clearance (i.e. at least 27" high, 30" wide, and 19" deep) under

Additional Comments:

Costs and Funding

Qty ...Of:

1 EA

Total Cost

Funding Received

\$0

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

Plan Nbr: DBB
Priority:

Planned Completion 6/30/2018
Status Not Complete As of 09/19/2011
Reported By

By .





# BOA Architecture / Government Services Rancho Palos Verdes ADA Assessment



## **Facility Report with Photos - Programs Services**

Facility ID: # 02B - City Hall Buildings

Author: Arteaga, L

Reporting: 753 of 4371 Rcds

680

—Field Condition

14.37 - Kitchen Sink - Sink does not provide accessible knee clearance (i.e. at least 27" high, 30" wide, and 19" deep).

Existing Condition: Knee space not provided.

**1991 ADAAG** 4.24.3

2004 ADAAG 305; 306; 606.2

**2007 CBC** 1115B.4.7(2); 1122B.4

Other

Costs and Funding

Qty ...Of:

DOJ Location Type: 2

Use: EC
Severity: B

Level of Difficulty Moderate to High

- Implementation

Plan Nbr: DBB

Priority:

Planned Completion 6/30/2018

Status Not Complete As of 09/19/2011

Reported By

Location: Photo #
Admin. - Break Room 679

Corrective Action

489 - Kitchens and Kitchenettes - Miscellaneous - See Additional Comments

Additional Comments: See Keynote 679 for corrective action.

Total Cost \$0
Funding Received \$0

Status Update (check one)

Completed 

In Progress 

Not Complete 

As of

1 EA

s of

By

Keynote 6

681

Field Condition

14.35 - Controls - Operation - The controls are not accessible. (Accessible controls shall be operable with one hand, and without tight grasping, pinching, or twisting of the wrist, and the force to operate the controls shall be no greater than 5 lbs.)

Existing Condition: Non-compliant faucet controls.

**1991 ADAAG** 4.27.4

**2004 ADAAG** 309.4

2007 CBC 1117B.6(4)

Other -

Classification

DOJ Location Type:

Use: EC
Severity: B

Level of Difficulty Moderate to High

**Corrective Action** 

489 - Kitchens and Kitchenettes - Miscellaneous - See Additional Comments

Additional Comments: See Keynote 679 for corrective action.

Costs and Funding

**Funding Received** 

**Qty ...Of**: 1 EA

Total Cost \$0

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

| Implementation

Plan Nbr: DBB

Priority:

Planned Completion 6/30/2018

Status Not Complete As of 09/19/2011

Βv

Reported By

Location: Photo #
Admin. - Break Room 679

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Author: Arteaga, L

## **Facility Report with Photos - Programs Services**

Reporting: 753 of 4371 Rcds Facility ID: # 02B - City Hall Buildings

Keynote

682



16.84A - Paper Towel Dispenser - Operating Height - Mounting height of paper towel dispenser's highest operable part exceeds 40" AFF. (Where provided, ADA Standards require at least one paper towel dispenser to be accessible with the highest operable part placed within at least one of the reach ranges specified in 4.2.5 and 4.2.6; where provided, CBC Standards require at least one paper towel dispenser to be accessible with the highest operable part no higher than 40" AFF.)

Existing Condition: 51" AFF.

**1991 ADAAG** 4.22.7; 4.27.3; 4.2.5; 4.2.6

2004 ADAAG 308; 309

2007 CBC 1115B.8.3

Other -

Qty ...Of:

-Classification

DOJ Location Type: 2

Use: EC

Severity: C

Level of Difficulty Low to Moderate

- Implementation

Plan Nbr: DBB

Priority:

Planned Completion 6/30/2018

Status Not Complete As of 09/19/2011

Reported By

Additiona

Location: Photo #
Admin. - Break Room 679

Costs and Funding

290C - Lower Towel Dispenser - Lower existing paper towel dispenser to 40" above finished floor.

Additional Comments:

Total Cost \$78

Funding Received \$0

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

1 EA

As of \_\_\_\_

\_\_\_\_\_ By

Keynote

683



14.32A - Reach Range - Controls - Controls, dispensers, and similar devices are not between 9" and 54" AFF when the clear floor space allows a parallel approach. OR They are not between 15" and 48" AFF when the clear floor space allows only a forward approach.

Existing Condition: Microwave at 64 1/2" AFF.

**1991 ADAAG** 4.1.3(13); 4.27.3; 4.2.5; 4.2.6;

Fig. 5; Fig. 6

2004 ADAAG

**2007 CBC** 1117B.6(3); 1118.5; 1118.6;

Fig. 11B-5C; Fig. 11B-5D

Other -

Classification

DOJ Location Type:

Use: EC

Severity: C

Level of Difficulty Moderate to High

-Corrective Action

489 - Kitchens and Kitchenettes - Miscellaneous - See Additional Comments

Additional Comments: Relocate microwave to compliant height.

Costs and Funding

**Qty ...Of**: 1 EA

Total Cost \$0

Funding Received \$0

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of \_

- Implementation

Plan Nbr: DBB

Priority:

Planned Completion 6/30/2018

Status Not Complete As of 09/19/2011

Reported By

Ву

Location: Photo #
Admin. - Break Room 683





## **Facility Report with Photos - Programs Services**

Facility ID: # 02B - City Hall Buildings

**Keynote** 

684

Reporting: 753 of 4371 Rcds



14.35 - Controls - Operation - The controls are not accessible. (Accessible controls shall be operable with one hand, and without tight grasping, pinching, or twisting of the wrist, and the force to operate the controls shall be no greater than 5

Existing Condition: Non-compliant controls at stove.

031B - Replace Control - Replace control. Repair/refinish as required.

1991 ADAAG 4 27 4

2004 ADAAG 309.4

2007 CBC 1117B.6(4)

Other

Costs and Funding

Qty ...Of:

**Total Cost** 

Classification

**DOJ Location Type:** 

Use: FC Severity:

Level of Difficulty

Low to Moderate

Author: Arteaga, L

- Implementation

Plan Nbr: DBB

Priority:

**Planned Completion** 6/30/2018

Status Not Complete As of 09/19/2011

Reported By

Status Update (check one)

**Funding Received** 

Completed □ In Progress □ Not Complete □ As of

6 EA

\$1.880

\$0

**Keynote** 

Location:

Admin. - Break Room

Admin. - Break Room

Location:

685

Photo #

684



Corrective Action

obstruction.

**Corrective Action** 

Additional Comments:

14.31 - Head Room - Clear head room is at less than 80" within the pedestrian circulation area, including the accessible route of travel.

489 - Kitchens and Kitchenettes - Miscellaneous - See Additional Comments

Additional Comments: Provide cane-detectable element under overhead

Existing Condition: Upper cabinets at 72" AFF.

**1991 ADAAG** 4.4.2

2004 ADAAG 307.2; Fig. 307.2

2007 CBC 1133B 8 6 2

Other

Costs and Funding

**Funding Received** 

Qty ...Of:

**Total Cost** 

Classification

**DOJ Location Type:** 

Use: FC Severity:

Level of Difficulty Moderate to High

- Implementation

DBB Plan Nbr:

Priority:

6/30/2018

Status Not Complete As of 09/19/2011

Planned Completion

Reported By

Βy

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

1 EA

\$783

\$0

App: ©2010 BOA Architecture 877-225-4ADA

685

Photo #

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Printed 2011-09-19





# **Facility Report with Photos - Programs Services**

Facility ID: # 02B - City Hall Buildings

Keynote

686

Reporting: 753 of 4371 Rcds



Location:	Photo #
Admin Unisex Restroom	686

-Field Condition

14.31 - Head Room - Clear head room is at less than 80" within the pedestrian circulation area, including the accessible route of travel.

Existing Condition: Door jamb at 79 1/2" AFF.

**1991 ADAAG** 4.4.2

**2004 ADAAG** 307.2; Fig. 307.2

**2007 CBC** 1133B.8.6.2

Other

DOJ Location Type: 2

Use: EC
Severity: A

Author: Arteaga, L

Low to Moderate

Level of Difficulty

-Classification

•

DBB

**Corrective Action** 

079 - Doors - Miscellaneous - See Additional Comments

Additional Comments: See Keynote 687 for corrective action.

Costs and Funding

**Qty ...Of**: 1 EA

Total Cost \$0

Funding Received \$0

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of \_

Priority:

Plan Nbr:

Planned Completion 6/30/2018

Status Not Complete As of 09/19/2011

Reported By

of \_\_\_\_\_ By







# **Facility Report with Photos - Programs Services**

Facility ID: # 02B - City Hall Buildings

Author: Arteaga, L

Keynote

Location:

Admin. - Unisex Restroom

687

Reporting: 753 of 4371 Rcds



- Field Condition

16.09A - Door Maneuvering Space - Door that is not automatic or power-assisted does not have compliant maneuvering space relative to the direction of approach as shown in CBC Fig. 11B-26. (Approach // Side // Width // Depth) (Front // Pull // D + 24" \* // 60") (Front // Push // D + 0" \*\* // 48") (Latch // Pull // D + 24" // 60") (Latch // Push // D + 24" // 44" \*\*\*) (Hinge // Pull // D + 36" // 60") (Hinge // Push // 54" \*\*\*\* // 44" \*\*\*\*\*) (\* D + 18" at interior doors.) (\*\* D + 12" if door has both a latch and a closer.) (\*\*\* 48" if door has closer.) (\*\*\*\* Measured from latch toward hinge.) (\*\*\*\*\* 48" if door has both a latch and a closer.)

Existing Condition: 7" to CMU wall at pull side, & 47" landing at pull side.

**1991 ADAAG** 4.13.6

**2004 ADAAG** 404.2.4.1; Table 404.2.4.1;

Fig. 404.2.4.1

2007 CBC 1133B.2.4.2; Fig. 11B-26

Other

-Classification DOJ Location Type: Use: FC C Severity: Level of Difficulty Moderate to High

Corrective Action

057 - Door and Wall(s) - Retrofit this area and provide new door and wall(s). Provide new accessible door hardware.

Additional Comments:

Costs and Funding

Qty ...Of: 1 FA

**Total Cost** \$11,747

**Funding Received** \$0

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

Plan Nbr:

- Implementation

DBB

Priority:

**Planned Completion** 6/30/2018

Status Not Complete As of 09/19/2011

Reported By

By\_

Photo #

687







## **Facility Report with Photos - Programs Services**

Facility ID: # 02B - City Hall Buildings

Author: Arteaga, L

Keynote

688



16.10 - Single-Action Hardware - Handles, locks, and latches or other operative devices are not operable with one hand. OR They are not operable without tight grasping, pinching, or twisting of the wrist. (U-shaped handles, levers, and push/pull type mechanisms are acceptable designs.)

Existing Condition: Twist-type locking mechanism.

**1991 ADAAG** 4.13.9

**2004 ADAAG** 309.4; 404.2.7; Advisory

404.2.7

**2007 CBC** 1133B.2.5.2

Other

DOJ Location Type: 3

Use: EC
Severity: B
Level of Difficulty Low to Moderate

Corrective Action

079 - Doors - Miscellaneous - See Additional Comments

Additional Comments: See Keynote 687 for corrective action.

Costs and Funding

**Qty ...Of:** 1 EA

Total Cost \$0

Funding Received \$0

Status Update (check one)

Completed 
In Progress 
Not Complete 
As of

Planned Completion 6/30/2018

Status Not Complete As of 09/19/2011

DBB

Reported By

Implementation
Plan Nbr:

Priority:

Kevnote

Admin. - Unisex Restroom

Location:

689

Photo #

688



16.13C - Unisex RR Geometric Symbol Signage - Circle/Triangle - Doorway leading to a unisex toilet room is not identified by a 12" circle, 1/4" with a 1/4" thick triangle superimposed and within the circle. OR Circle and triangle are provided, however they are accompanied by words in raised characters and Braille. (ADA and CBC Standards require a separate sign with raised characters and Braille mounted on the wall adjacent to the latch side of the door.)

**Existing Condition:** 

1991 ADAAG -

2004 ADAAG -

2007 CBC 1115B 6

Other -

Classification

DOJ Location Type: 3

Use:

Severity: D

Level of Difficulty Low to Moderate

FC

-Corrective Action

412 - Toilet Room Door and Wall Signage - Remove existing door and wall signage depicting gender and provide new gender signage. Signs on door are: for women's, circle, 12" diameter; for men's, equilateral triangle, edges 12" long, and vertex upward. Include visual text only on geometric signs. W

Additional Comments:

Costs and Funding

**Qty ...Of**: 1 EA

Total Cost \$783

Funding Received \$0

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

- Implementation

Plan Nbr: DBB

Priority:

Planned Completion 6/30/2018

Status Not Complete As of 09/19/2011

Reported By

of By







## **Facility Report with Photos - Programs Services**

Facility ID: # 02B - City Hall Buildings Reporting: 753 of 4371 Rcds Author: Arteaga, L

**Keynote** 690



Location:	Photo #
Admin Unisex Restroom	686

Field Condition

16.15A - Providing Room/Space ID Sign - A sign designating the permanent room or space has not been provided.

**Existing Condition:** 

**Corrective Action** 

1991 ADAAG 4.30.1

**2004 ADAAG** 216.2; 703.1; 703.2; 703.5

1EA

\$0

Completed □ In Progress □ Not Complete □ As of

2007 CBC 1117B.5.1(1)

Other

Qty ...Of:

**Total Cost** 

Costs and Funding

**Funding Received** 

Classification DOJ Location Type: Use: FC Severity: Level of Difficulty Low to Moderate

Plan Nbr: DBB

Priority:

- Implementation

**Planned Completion** 6/30/2018

Βy

Status Not Complete As of 09/19/2011

Reported By

Classification

**DOJ Location Type:** 

Level of Difficulty

**Keynote** 691



Location: Photo # Admin. - Unisex Restroom 686 - Field Condition

16.18A - ISA - Accessible toilet room is not identified by an ISA.

429 - Signs - Miscellaneous - See Additional Comments

Additional Comments: See Keynote 689 for corrective action.

429 - Signs - Miscellaneous - See Additional Comments

Additional Comments: See Keynote 689 for corrective action.

**Existing Condition:** 

**Corrective Action** 

**1991 ADAAG** 4.1.3(16)(b)

Status Update (check one)

2004 ADAAG 216.8

2007 CBC 1117B.5.1(3)

Other

Qty ...Of:

Costs and Funding

- Implementation

Use: Severity:

DBB

FC

Low to Moderate

Plan Nbr: Priority:

6/30/2018 Planned Completion

Вγ

Status Not Complete As of 09/19/2011

Reported By

**Total Cost** \$0 **Funding Received** 

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

1 EA

\$0





Author: Arteaga, L

FC

DBB

Iow

Status Not Complete As of 09/19/2011

6/30/2018

Moderate

## **Facility Report with Photos - Programs Services**

Facility ID: # 02B - City Hall Buildings Reporting: 753 of 4371 Rcds

**Keynote** 

692



- Field Condition

16.41 - 32" Wide Standard - Side Transfer Space - The clear space from a wall at one side of the WC is less than 32" wide.

Existing Condition: 18" to non-fixed furniture.

1991 ADAAG -

2004 ADAAG -

2007 CBC 1115B.4.1(1); Fig. 11B-1B

Other

- Implementation

Costs and Funding

Qty ...Of: 1 EA

**Total Cost** \$0

**Funding Received** 

**1991 ADAAG** 4.16.3; Fig. 29(b)

Classification

**DOJ Location Type:** 

Use: FC

Severity:

Level of Difficulty

- Implementation

DBB Plan Nbr:

Priority:

6/30/2018 Planned Completion

Status Not Complete As of 09/19/2011

Βv

Reported By

Location: Photo # 692 Admin. - Unisex Restroom

**Corrective Action** 

337 - Toilet and Bathing Rooms - Miscellaneous - See Additional Comments

Additional Comments: Relocate obstruction.

Status Update (check one)

2004 ADAAG 604 4

Completed □ In Progress □ Not Complete □ As of

Reported By

**Planned Completion** 

Classification

Use:

Severity:

Plan Nbr:

Priority:

DOJ Location Type:

Level of Difficulty

**Keynote** 

693

- Field Condition

16.48 - WC Seat Height - The top of the WC seat is not between 17" and 19" AFF.

Existing Condition: 16" AFF.

2007 CBC

1115B.4.1(4); Fig. 11B-1A

1 EA

Other

Costs and Funding

**Corrective Action** 

323A - Replace Toilet Seat - Remove existing toilet seat and retrofit a new toilet seat so that the top of the seat is 17" to 19" above finish floor.

Additional Comments:

Qty ...Of:

**Total Cost** \$157

**Funding Received** \$0

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

Location: Photo # Admin. - Unisex Restroom 692





#### BOA Architecture / Government Services Rancho Palos Verdes ADA Assessment



## **Facility Report with Photos - Programs Services**

Facility ID: # 02B - City Hall Buildings

Author: Arteaga, L



Reporting: 753 of 4371 Rcds

694

Field Condition

16.50 - TP Dispenser - Location - Pre-2007 CBC Facility - Location of the toilet paper dispenser does not comply with the Standard in effect at the time of construction. (The 2001 CBC required toilet tissue dispensers located on the wall within 12" of the front edge of the toilet seat, measured to the centerline of the dispenser; mounted below the grab bar; and centered at a min. height of 19" AFF.)

325A - Relocate Toilet Paper Dispenser - Modify height of toilet paper dispenser to

Existing Condition: 40 1/2" from back wall.

19" above finish floor and 12" from toilet face.

**1991 ADAAG** 4.16.6; Fig. 29(b)

**2004 ADAAG** 604.7; Advisory 604.7; Fig.

2007 CBC

Other

Costs and Funding

**Funding Received** 

Qty ...Of:

**Total Cost** 

Classification DOJ Location Type: Use: FC Severity: Level of Difficulty Low to Moderate

- Implementation

Plan Nbr: DBB

Priority:

**Planned Completion** 6/30/2018

Status Not Complete As of 09/19/2011

Reported By

Classification

Location: Photo # 692 Admin. - Unisex Restroom

Additional Comments:

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

1 EA

\$157

\$0

**Keynote** 695



Field Condition

Corrective Action

16.53 - SC Dispenser Height - Mounting height of seat cover dispenser's highest operable part exceeds 40" AFF.

Existing Condition: 56" AFF.

**1991 ADAAG** 4.22.7; 4.27.3; 4.2.5; 4.2.6

2004 ADAAG -

2007 CBC 1115B 8 3

Other

Use: FC Severity:

Level of Difficulty

**DOJ Location Type:** 

Low to Moderate

**Corrective Action** 

294C - Relocate Dispenser - Relocate existing dispenser on an accessible route. Patch and repair wall substrate and finishes, to match adjacent undisturbed surfaces.

Additional Comments:

Costs and Funding

Qtv ...Of: 1 FA

**Total Cost** \$157

**Funding Received** \$0

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of \_

- Implementation

DBB

Plan Nbr: Priority:

6/30/2018 Planned Completion

Status Not Complete As of 09/19/2011

Reported By

Βv

Location: Photo # Admin. - Unisex Restroom 692





## **Facility Report with Photos - Programs Services**

Facility ID: # 02B - City Hall Buildings

**Keynote** 

696

Reporting: 753 of 4371 Rcds

Field Condition

16.54A - Grab Bar - Grab bar is not provided.

Existing Condition: Rear grab bar not provided.

**1991 ADAAG** 4.17.6; Figs. 29 & 30

**2004 ADAAG** 604.5; Advisory 604.5; 609.4

2007 CBC 1115B.4.1(3.1) & (3.2); Fig.

11B-1A

Other

**Total Cost** 

Classification DOJ Location Type: Use: FC Severity: Level of Difficulty Moderate

Author: Arteaga, L

- Implementation

Plan Nbr: DBB

Priority:

**Planned Completion** 6/30/2018

Status Not Complete As of 09/19/2011

Reported By

Costs and Funding

326B - Rear Grab Bar - Provide rear grab bar. 1-1/2" O.D. and 36" long. Install at 33" above the finished floor.

Additional Comments:

Corrective Action

Qty ...Of:

**Funding Received** \$0

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

1 EA

\$783

Βv

Admin. - Unisex Restroom

**Keynote** 697

Location:

Field Condition

Photo #

692

16.54B - Side Grab Bar Length - Side grab bar is less than 42" long. (ADA Standards require the side grab bar for WC's not located in stalls to be 42" long min..; ADA Standards require the side grab bar for WC's located in stalls to be 40" to 42" long min... CBC Standards require the side grab bar to be 42" long min...)

326A - Side Grab Bar - Provide side grab bar. 1-1/2" O.D. and 42" long. Install at

Existing Condition: 37" long.

33" above the finished floor.

**Corrective Action** 

Additional Comments:

**1991 ADAAG** 4.17.6; Figs. 29 & 30

**2004 ADAAG** 604.5; Advisory 604.5;

604.5.1; Fig. 604.5.1; 609.4

2007 CBC 1115B.4.1(3.1); Fig. 11B-1A

Other

Classification

**DOJ Location Type:** 

Use: FC

C Severity:

Level of Difficulty Moderate

- Implementation

Plan Nbr: DBB

Priority:

6/30/2018 Planned Completion

Status Not Complete As of 09/19/2011

Reported By

Costs and Funding

Qty ...Of: 1 EA

**Total Cost** \$783

**Funding Received** \$0

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

Βv



Location: Photo # Admin. - Unisex Restroom 692







#### **Facility Report with Photos - Programs Services**

Facility ID: # 02B - City Hall Buildings

Author: Arteaga, L

**Keynote** 

698

Reporting: 753 of 4371 Rcds

Field Condition

16.55A - Side Grab Bar Height - Side grab bar is not centered at 33" AFF. (ADA Standards require side grab bars to be centered from 33" to 36" AFF; CBC

Standards require side grab bars to be centered at 33" AFF.)

Existing Condition: 29" AFF.

**1991 ADAAG** 4.17.6; Figs. 29 & 30

2004 ADAAG 604.5; Advisory 604.5;

604.5.2; Fig. 604.5.2; 609.4

1 EA

2007 CBC 1115B.4.1(3.1); Fig. 11B-1A

Other

Qty ...Of:

Costs and Funding

Classification DOJ Location Type: Use: FC Severity: Level of Difficulty Moderate

- Implementation

Plan Nbr: DBB

Priority:

**Planned Completion** 6/30/2018

Status Not Complete As of 09/19/2011

Reported By

**Corrective Action** 

Photo #

692

337 - Toilet and Bathing Rooms - Miscellaneous - See Additional Comments

Additional Comments: See Keynote 697 for corrective action.

**Total Cost** \$0 **Funding Received** 

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

**Keynote** 

Location:

Admin. - Unisex Restroom

Location:

699

Field Condition

16.70 - Lavatories - Lavatory does not comply with ADAAG and CBC requirements. (ADA Standards require at least one lavatory to be accessible. CBC Standards prior to August 1, 2009 required all lavatories to be accessible. Effective August 1, 2009, amended CBC Standards require at least 5% of lavatories, but not less than one lavatory, to be accessible.)

**Existing Condition:** 

**1991 ADAAG** 4.22.6

2004 ADAAG 213.3.4: 606.1

2007 CBC 1115B 4 3

Other

Costs and Funding

**Funding Received** 

Qtv ...Of:

**Total Cost** 

Classification

**DOJ Location Type:** 

FC Use: Severity:

Level of Difficulty Hiah

- Implementation

Plan Nbr: DBB

Priority:

6/30/2018 Planned Completion

Status Not Complete As of 09/19/2011

Reported By

Photo #

Admin. - Unisex Restroom 699 **Corrective Action** 

296 - Lavatory Counter with Sink - Provide new 34" high counter with sink. Provide accessible knee clearance (i.e. at least 27" high, 30" wide, and 19" deep). under the sink. Insulate hot water and drain pipes, and provide compliant sink and faucet controls.

Additional Comments:

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of \_

1 FA

\$5.639

\$0

Βv







## **Facility Report with Photos - Programs Services**

Facility ID: # 02B - City Hall Buildings Reporting: 753 of 4371 Rcds

**Keynote** 

700



16.80 - Faucet Operation at Lavatory - The faucet is not compliant. (Accessible faucets shall be operable with one hand, and without tight grasping, pinching, or twisting of the wrist, and the force to operate the controls shall be no greater than 5

**Existing Condition:** 

1991 ADAAG 4.19.5: 4.27.4

2004 ADAAG 309.4: 606.4

2007 CBC 1115B.4.3(1)

Other

Costs and Funding

Qty ...Of:

**Total Cost** 

Classification DOJ Location Type: Use: FC Severity: Level of Difficulty Moderate

Author: Arteaga, L

- Implementation

Plan Nbr: DBB

Priority:

**Planned Completion** 6/30/2018

Status Not Complete As of 09/19/2011

Reported By

**Corrective Action** 

337 - Toilet and Bathing Rooms - Miscellaneous - See Additional Comments

Additional Comments: See Keynote 699 for corrective action.

**Funding Received** 

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

1 EA

\$0

**Keynote** 

Admin. - Unisex Restroom

Location:

701



16.82A - Mirror Height - Max. 40" AFF Standard - Mirror above accessible lavatory or countertop is mounted so the bottom edge of the reflective surface is not 40" max.. AFF. (ADA Standards require at least one mirror to be accessible; CBC Standards prior to August 1, 2009 required all mirrors to be accessible. Effective August 1, 2009, amended CBC Standards require all mirrors above accessible lavatories or countertops to be accessible.)

291A - Mirror - Provide new surface mounted, framed mirror, 20"x30". Install so

Existing Condition: 52 1/2" AFF.

bottom of mirror is 40" above finish floor.

**Corrective Action** 

Additional Comments:

**1991 ADAAG** 4.19.6; Fig. 31

**2004 ADAAG** 213.3.5; 603.3; Advisory 603.3

2007 CBC 1115B 8 1

Other

Costs and Funding

**Funding Received** 

Qtv ...Of:

**Total Cost** 

Classification

**DOJ Location Type:** 

Use: FC Severity:

Level of Difficulty Low to Moderate

- Implementation

Plan Nbr: DBB

Priority:

6/30/2018

Status Not Complete As of 09/19/2011

Βv

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of \_

1 FA

\$940

\$0

Planned Completion

Reported By

Location: Admin. - Unisex Restroom

Photo #

699

Photo #

699







Author: Arteaga, L

## **Facility Report with Photos - Programs Services**

Reporting: 753 of 4371 Rcds Facility ID: # 02B - City Hall Buildings

Keynote

702



16.84A - Paper Towel Dispenser - Operating Height - Mounting height of paper towel dispenser's highest operable part exceeds 40" AFF. (Where provided, ADA Standards require at least one paper towel dispenser to be accessible with the highest operable part placed within at least one of the reach ranges specified in 4.2.5 and 4.2.6; where provided, CBC Standards require at least one paper towel dispenser to be accessible with the highest operable part no higher than 40" AFF.)

Existing Condition: 52 1/2" AFF.

**1991 ADAAG** 4.22.7; 4.27.3; 4.2.5; 4.2.6

2004 ADAAG 308; 309

**2007 CBC** 1115B.8.3

Other -

Costs and Funding

Qty ...Of:

**Total Cost** 

DOJ Location Type: 3
Use: EC

Level of Difficulty Low to Moderate

- Implementation

Plan Nbr: DBB

Priority:

Severity:

Planned Completion 6/30/2018

Status Not Complete As of 09/19/2011

Reported By

Corrective Action

290C - Lower Towel Dispenser - Lower existing paper towel dispenser to 40" above finished floor.

Additional Comments:

Funding Received \$0
Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

1 EA

\$78

s of

ported by

Keynote

Admin. - Unisex Restroom

Location:

703

Photo #

699



14.35 - Controls - Operation - The controls are not accessible. (Accessible controls shall be operable with one hand, and without tight grasping, pinching, or twisting of the wrist, and the force to operate the controls shall be no greater than 5 lbs.)

Existing Condition: Lights above mirror require grasping to power on.

**1991 ADAAG** 4.27.4

**2004 ADAAG** 309.4

2007 CBC 1117B.6(4)

Other -

Classification

DOJ Location Type:

Use: EC Severity: B

Level of Difficulty Low to Moderate

- Corrective Action

031B - Replace Control - Replace control. Repair/refinish as required.

Additional Comments:

**Costs and Funding** 

**Qty ...Of**: 2 EA

Total Cost \$627

Funding Received \$0

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of \_

| Implementation

Plan Nbr: DBB

Priority:

Planned Completion 6/30/2018

Status Not Complete As of 09/19/2011

Reported By

By











## **Facility Report with Photos - Programs Services**

Facility ID: # 02B - City Hall Buildings Reporting: 753 of 4371 Rcds

Author: Arteaga, L

**Keynote** 

704



11.15A - Kick Plate - Bottom 10" of door does not have a smooth, uninterrupted surface on the push side to allow the door to be opened by a wheelchair footrest without creating a trap or hazardous condition. (This requirement does not apply to automatic and sliding doors.)

**2004 ADAAG** 404.2.10

1991 ADAAG -

2007 CBC 1133B.2.6

Other

FC Severity:

Classification

**DOJ Location Type:** 

Level of Difficulty Low to Moderate

**Corrective Action** 

Existing Condition: Door stop.

079 - Doors - Miscellaneous - See Additional Comments

Existing Condition: Door jamb at 77 1/4" AFF.

employee to an alternate work environment.

Additional Comments: See Keynote 687 for corrective action.

Costs and Funding

1 EA Qty ...Of:

**Total Cost** \$0

**Funding Received** 

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

**Planned Completion** 6/30/2018

Status Not Complete As of 09/19/2011

DBB

FC

DBB

6/30/2018

Reported By

Classification

Use:

- Implementation Plan Nbr:

Priority:

Admin. - Unisex Restroom

**Keynote** 705

Location:

Field Condition

14.31 - Head Room - Clear head room is at less than 80" within the pedestrian circulation area, including the accessible route of travel.

**1991 ADAAG** 4.4.2

2004 ADAAG 307.2: Fig. 307.2

2007 CBC 1133B 8 6 2

Other

Costs and Funding

**Funding Received** 

**DOJ Location Type:** 

Severity:

Level of Difficulty Hiah

**Corrective Action** 

889 - Relocate Activity, Service, or Program - Relocate activity, service, or program into a nearby, fully accessible facility or room on an accessible route.

City accommodations may include relocation of function or reassignment of

Additional Comments: Existing room function is employee-only.

Qty ...Of:

1 EA

**Total Cost** \$0

Status Update (check one)

Planned Completion

Status Not Complete As of 09/19/2011

Reported By

- Implementation Plan Nbr:

Priority:

Location: Photo # Admin. - Server Room 705

Photo #

686

Completed □ In Progress □ Not Complete □ As of \_

Βv





#### BOA Architecture / Government Services Rancho Palos Verdes ADA Assessment



## **Facility Report with Photos - Programs Services**

Facility ID: # 02B - City Hall Buildings

Author: Arteaga, L



Reporting: 753 of 4371 Rcds

706

Field Condition

11.15A - Kick Plate - Bottom 10" of door does not have a smooth, uninterrupted surface on the push side to allow the door to be opened by a wheelchair footrest without creating a trap or hazardous condition. (This requirement does not apply to automatic and sliding doors.)

Existing Condition: Vent at 4 1/2" AFF.

1991 ADAAG -

**2004 ADAAG** 404.2.10

2007 CBC 1133B.2.6

Other

Costs and Funding

Classification **DOJ Location Type:** Use: FC

Severity:

Level of Difficulty

- Implementation Plan Nbr:

Priority:

Low to Moderate

**Corrective Action** 

079 - Doors - Miscellaneous - See Additional Comments

Additional Comments: See Keynote 705 for corrective action.

1 EA Qty ...Of:

**Total Cost** \$0

**Funding Received** 

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

6/30/2018 Status Not Complete As of 09/19/2011

DBB

Reported By

**Planned Completion** 

**Keynote** 707

Admin. - Server Room

Location:



Field Condition

Photo #

705

11.17A - Recommendation: Providing Room/Space ID Sign - A sign designating **1991 ADAAG** 4.1.2(7) the permanent room or space has not been provided.

2004 ADAAG 216.2: 703.1: 703.2: 703.5 **Existing Condition:** 

> 2007 CBC 1117B 5 1 item 1

Other

Classification

**DOJ Location Type:** 

PV Use:

Severity:

Level of Difficulty Low to Moderate

Corrective Action

889 - Relocate Activity, Service, or Program - Relocate activity, service, or program into a nearby, fully accessible facility or room on an accessible route.

Additional Comments: Existing room function is employee-only. City accommodations may include relocation of function or reassignment of employee to an alternate work environment.

Costs and Funding

Qty ...Of: **Total Cost** \$0

**Funding Received** 

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of \_

1 EA

- Implementation

DBB

Plan Nbr: Priority:

6/30/2018 Planned Completion

Status Not Complete As of 09/19/2011

Reported By

Βv

Location: Photo # Admin. - Office 707







Author: Arteaga, L

## **Facility Report with Photos - Programs Services**

Facility ID: # 02B - City Hall Buildings Reporting: 753 of 4371 Rcds

**Keynote** 

708



11.11 - Single-Action Hardware - Handles, locks, and latches or other operative devices are not operable with one hand and without tight grasping, pinching, or twisting of the wrist. (U-shaped handles, levers, and push/pull type mechanisms are acceptable designs.)

Existing Condition: Twist-type locking mechanism.

**1991 ADAAG** 4 13 9

2004 ADAAG 309.4; 404.2.7; Advisory

404.2.7

2007 CBC 1133B.2.5.2

Other

Qty ...Of:

Classification

**DOJ Location Type:** 

Use: FW

Severity:

Level of Difficulty Low to Moderate

- Implementation

Plan Nbr: DBB

Priority:

**Planned Completion** 6/30/2018

Status Not Complete As of 09/19/2011

Reported By

Location: Admin. - Office

Location:

Admin. - Office

Photo # 708

Photo #

709

Corrective Action Costs and Funding

079 - Doors - Miscellaneous - See Additional Comments

Additional Comments: See Keynote 713 for corrective action.

**Total Cost** \$0 **Funding Received** 

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

1 EA

**Keynote** 709



- Field Condition

14.32A - Reach Range - Controls - Controls, dispensers, and similar devices are not between 9" and 54" AFF when the clear floor space allows a parallel approach. OR They are not between 15" and 48" AFF when the clear floor space allows only a forward approach.

Existing Condition: Coat hook at 67" AFF.

**1991 ADAAG** 4.1.3(13); 4.27.3; 4.2.5; 4.2.6; Fig. 5; Fig. 6

2004 ADAAG

2007 CBC 1117B.6(3); 1118.5; 1118.6;

Fig. 11B-5C; Fig. 11B-5D

Other

Classification

**DOJ Location Type:** 

Use: FW C Severity:

Level of Difficulty Moderate

Corrective Action

039 - Operable Parts - Miscellaneous - See Additional Comments

Additional Comments: Relocate coat hook.

Costs and Funding

**Funding Received** 

1 EA Qty ...Of:

**Total Cost** \$39

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

\$0

- Implementation

Plan Nbr: DBB

Priority:

6/30/2018 Planned Completion

Status Not Complete As of 09/19/2011

Βv

Reported By

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Printed 2011-09-19





# **Facility Report with Photos - Programs Services**

Reporting: 753 of 4371 Rcds Facility ID: # 02B - City Hall Buildings Author: Arteaga, L

-p-:g. 7 -	75 OI 757 I ICCG5	rucincy 151 # 025 City Hun i		Addition Alteage
Keynote	710	Field Condition		Classification
•		11.06A - Door Maneuvering Space - Door that is not automatic or power-assisted does not have compliant maneuvering space relative to the direction of approach	<b>1991 ADAAG</b> 4.13.6; Fig. 25	DOJ Location Type: 2
No photo associated	as shown in CBC Fig. 11B-26. (Approach // Side // Width // Depth) (Front // Pull // D + 24" * // 60") (Front // Push // D + 0" ** // 48") (Latch // Pull // D + 24" // 60") (Latch // Push // D + 24" // 44" ***) (Hinge // Pull // D + 36" // 60") (Hinge // Push //	<b>2004 ADAAG</b> 404.2.4.1; Tab. 404.2.4.1; Fig. 404.2.4.1	Use: EW	
	54" **** // 44" *****) (* D + 18" at interior doors.) (** D + 12" if door has both a latch and a closer.) (*** 48" if door has closer.) (*** Measured from latch toward hinge.)	<b>2007 CBC</b> 1133B.2.4.2 Fig. 11B-26	Severity: C	
	(***** 48" if door has both a latch and a closer.)		Level of Difficulty Low	
	Existing Condition: 7" to non-fixed furniture, pull side.	Other -		
		Corrective Action	Costs and Funding	Plan Nbr: DBB
		864D - Remove Obstruction - Maneuvering Clearance - Remove non-permanent obstruction to provide maneuvering clearance.	<b>QtyOf</b> : 1 EA	Priority:
		Additional Comments:	Total Cost \$0	Planned Completion 6/30/2018
cation:			Funding Received \$0	Status Not Complete As of 09/19/201
Admin Office			Status Update (check one)	Reported By
			Completed □ In Progress □ Not Complete □	As of By







## **Facility Report with Photos - Programs Services**

Facility ID: # 02B - City Hall Buildings

Author: Arteaga, L

**Keynote** 

711

Reporting: 753 of 4371 Rcds



Location: Photo # Admin. - Office 711 - Field Condition

Corrective Action

Additional Comments:

finished floor).

14.32A - Reach Range - Controls - Controls, dispensers, and similar devices are not between 9" and 54" AFF when the clear floor space allows a parallel approach. OR They are not between 15" and 48" AFF when the clear floor space allows only a forward approach.

031H - Raise Power Receptacle - Raise existing power receptacle. Install outlet at

18" above the finished floor (CBC and ADAAG require 15" minimum above the

Existing Condition: 2 power outlets.

**1991 ADAAG** 4.1.3(13); 4.27.3; 4.2.5; 4.2.6;

Fig. 5; Fig. 6

2004 ADAAG -

2007 CBC 1117B.6(3); 1118.5; 1118.6;

Fig. 11B-5C; Fig. 11B-5D

2 EA

\$627

\$0

Other

Costs and Funding

**Funding Received** 

Qty ...Of:

**Total Cost** 

Classification

**DOJ Location Type:** 

Use: FW

Severity:

Level of Difficulty Low to Moderate

- Implementation

Plan Nbr: DBB

Priority:

**Planned Completion** 6/30/2018

Status Not Complete As of 09/19/2011

Reported By

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

Βy

**Keynote** 712



Location: Photo # Admin. - Office 712 - Field Condition

Corrective Action

Additional Comments: Lower board.

14.32A - Reach Range - Controls - Controls, dispensers, and similar devices are not between 9" and 54" AFF when the clear floor space allows a parallel approach. OR They are not between 15" and 48" AFF when the clear floor space allows only a forward approach.

Existing Condition: Dry erase board at 51 1/2" AFF.

039 - Operable Parts - Miscellaneous - See Additional Comments

**1991 ADAAG** 4.1.3(13); 4.27.3; 4.2.5; 4.2.6;

Fig. 5; Fig. 6

2004 ADAAG

2007 CBC 1117B.6(3); 1118.5; 1118.6;

Fig. 11B-5C; Fig. 11B-5D

1 EA

\$39

\$0

Other

Costs and Funding

**Funding Received** 

Qty ...Of:

**Total Cost** 

Classification

**DOJ Location Type:** 

Use: FW C Severity:

Level of Difficulty Moderate

- Implementation

Plan Nbr: DBB

Priority:

6/30/2018 Planned Completion

Status Not Complete As of 09/19/2011

Βv

Reported By

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

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## **Facility Report with Photos - Programs Services**

Facility ID: # 02B - City Hall Buildings Reporting: 753 of 4371 Rcds

**Keynote** 

713

Field Condition

14.31 - Head Room - Clear head room is at less than 80" within the pedestrian circulation area, including the accessible route of travel.

Existing Condition: Door jamb at 76 3/4" AFF.

**1991 ADAAG** 4.4.2

2004 ADAAG 307.2: Fig. 307.2

2007 CBC 1133B.8.6.2

Other

Qty ...Of:

**Total Cost** 

Costs and Funding

**Funding Received** 

Classification DOJ Location Type: Use: P\/ Severity: Level of Difficulty Hiah

Author: Arteaga, L

- Implementation

Plan Nbr: DBB

Priority:

**Planned Completion** 6/30/2018

Status Not Complete As of 09/19/2011

Reported By

Classification

Location: Photo # Admin. - Office 707 Corrective Action

889 - Relocate Activity, Service, or Program - Relocate activity, service, or program into a nearby, fully accessible facility or room on an accessible route.

Additional Comments: Existing room function is employee-only. City accommodations may include relocation of function or reassignment of employee to an alternate work environment.

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

1 EA

\$0

**Keynote** 714

- Field Condition

11.17A - Recommendation: Providing Room/Space ID Sign - A sign designating **1991 ADAAG** 4.1.2(7) the permanent room or space has not been provided.

**Existing Condition:** 

2004 ADAAG 216.2: 703.1: 703.2: 703.5

2007 CBC 1117B 5 1 item 1

Other

DOJ Location Type:

Use: PV

Severity:

Level of Difficulty Low to Moderate

Corrective Action

889 - Relocate Activity, Service, or Program - Relocate activity, service, or program into a nearby, fully accessible facility or room on an accessible route.

Additional Comments: Existing room function is employee-only. City accommodations may include relocation of function or reassignment of employee to an alternate work environment.

Costs and Funding

**Funding Received** 

Qty ...Of: 1 EA

**Total Cost** \$0

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of \_

\$0

- Implementation

Plan Nbr: DBB

Priority:

6/30/2018 Planned Completion

Status Not Complete As of 09/19/2011

Βv

Reported By

Admin. - Office 714

Location:

Photo #





## **Facility Report with Photos - Programs Services**

Facility ID: # 02B - City Hall Buildings Reporting: 753 of 4371 Rcds

**Keynote** 

715



Corrective Action

Field Condition

14.31 - Head Room - Clear head room is at less than 80" within the pedestrian circulation area, including the accessible route of travel.

Existing Condition: Door jamb at 77" AFF.

**1991 ADAAG** 4.4.2

2004 ADAAG 307.2: Fig. 307.2

2007 CBC 1133B.8.6.2

Other

Costs and Funding

**Funding Received** 

Qty ...Of:

**Total Cost** 

Classification DOJ Location Type: Use: P\/ Severity: Α Level of Difficulty Hiah

Author: Arteaga, L

- Implementation

Plan Nbr: DBB

Priority:

Planned Completion 6/30/2018

Status Not Complete As of 09/19/2011

Reported By

Classification

Photo #

714

889 - Relocate Activity, Service, or Program - Relocate activity, service, or program into a nearby, fully accessible facility or room on an accessible route.

Additional Comments: Existing room function is employee-only. City accommodations may include relocation of function or reassignment of employee to an alternate work environment.

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

1 EA

\$0



Location:

Admin. - Office



11.11 - Single-Action Hardware - Handles, locks, and latches or other operative devices are not operable with one hand and without tight grasping, pinching, or twisting of the wrist. (U-shaped handles, levers, and push/pull type mechanisms are acceptable designs.)

Existing Condition: Twist-type locking mechanism.

**1991 ADAAG** 4.13.9

2004 ADAAG 309.4: 404.2.7: Advisory 404.2.7

2007 CBC 1133B 2 5 2

Other

DOJ Location Type:

FW Use:

C Severity:

Level of Difficulty Low to Moderate

Corrective Action

079 - Doors - Miscellaneous - See Additional Comments

Additional Comments: See Keynote 715 for corrective action.

Costs and Funding

Qty ...Of: 1 EA

**Total Cost** \$0

**Funding Received** 

Status Update (check one)

- Implementation

Plan Nbr: DBB

Priority:

6/30/2018 Planned Completion

Status Not Complete As of 09/19/2011

Βv

Reported By

Completed □ In Progress □ Not Complete □ As of \_









# **Facility Report with Photos - Programs Services**

Facility ID: # 02B - City Hall Buildings

Reporting: 753 of 4371 Rcds **Keynote** 717



Location:	Photo #
Admin Office	717

- Field Condition

11.06A - Door Maneuvering Space - Door that is not automatic or power-assisted does not have compliant maneuvering space relative to the direction of approach as shown in CBC Fig. 11B-26. (Approach // Side // Width // Depth) (Front // Pull // D + 24" \* // 60") (Front // Push // D + 0" \*\* // 48") (Latch // Pull // D + 24" // 60") (Latch // Push // D + 24" // 44" \*\*\*) (Hinge // Pull // D + 36" // 60") (Hinge // Push // 54" \*\*\*\* // 44" \*\*\*\*\*) (\* D + 18" at interior doors.) (\*\* D + 12" if door has both a latch and a closer.) (\*\*\* 48" if door has closer.) (\*\*\*\* Measured from latch toward hinge.) (\*\*\*\*\* 48" if door has both a latch and a closer.)

Existing Condition: 11" to non-fixed furniture, pull side.

**1991 ADAAG** 4.13.6; Fig. 25

2004 ADAAG 404.2.4.1; Tab. 404.2.4.1; Fig.

404.2.4.1

2007 CBC 1133B.2.4.2 Fig. 11B-26

Other

- Classification -		
DOJ Location Type:	2	
Use:	EW	
Severity:	С	
Level of Difficulty	Low	

Author: Arteaga, L

Corrective Action

864D - Remove Obstruction - Maneuvering Clearance - Remove non-permanent obstruction to provide maneuvering clearance.

Additional Comments:

Costs and Funding

Qty ...Of: 1 FA

**Total Cost** \$0

**Funding Received** \$0

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

Plan Nbr: DBB

Priority:

- Implementation

**Planned Completion** 6/30/2018

Status Not Complete As of 09/19/2011

Reported By

By\_





## **Facility Report with Photos - Programs Services**

Facility ID: # 02B - City Hall Buildings Reporting: 753 of 4371 Rcds Author: Arteaga, L

**Keynote** 

718



14.32A - Reach Range - Controls - Controls, dispensers, and similar devices are not between 9" and 54" AFF when the clear floor space allows a parallel approach. OR They are not between 15" and 48" AFF when the clear floor space allows only a forward approach.

Existing Condition: 1 power outlet at 6 1/2" AFF.

**1991 ADAAG** 4.1.3(13); 4.27.3; 4.2.5; 4.2.6;

Fig. 5; Fig. 6

2004 ADAAG -

2007 CBC 1117B.6(3); 1118.5; 1118.6;

Fig. 11B-5C; Fig. 11B-5D

Other

Classification

**DOJ Location Type:** 

Use: FW Severity:

Level of Difficulty Low to Moderate

- Implementation

Plan Nbr: DBB

Priority:

**Planned Completion** 6/30/2018

Status Not Complete As of 09/19/2011

Α

Reported By

Photo #

Photo #

718

\$10.544.5260 www.palosverdes.com/rpv

031H - Raise Power Receptacle - Raise existing power receptacle. Install outlet at 18" above the finished floor (CBC and ADAAG require 15" minimum above the finished floor).

Additional Comments:

**Corrective Action** 

Costs and Funding

1 EA Qty ...Of:

**Total Cost** \$313

**Funding Received** \$0

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

Βy

**Keynote** 719

Location:

Location:

Admin. - Office





Corrective Action

Additional Comments:

14.23B - Floor Surface - Accessible route surfaces are not stable, firm and slip-

resistant.

Existing Condition: Floor mat.

**1991 ADAAG** 4.5.1

**2004 ADAAG** 302.1; Advisory 302.1

2007 CBC 1124B 1

Other

Classification

DOJ Location Type:

FW Use:

Severity: Level of Difficulty Iow

- Implementation

Plan Nbr: DBB

Priority:

6/30/2018 Planned Completion

Status Not Complete As of 09/19/2011

859D - Secure Floor Mat - Secure existing floor mat.

Costs and Funding

2 EA Qty ...Of:

**Total Cost** \$470

**Funding Received** \$0

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

Reported By

Βy

Admin. - Office 719





### **Facility Report with Photos - Programs Services**

Facility ID: # 02B - City Hall Buildings Author: Arteaga, L

Reporting: 753 of 4371 Rcds **Keynote** 720



Location: Photo # Admin. - Office 720 Field Condition

14.35 - Controls - Operation - The controls are not accessible. (Accessible controls shall be operable with one hand, and without tight grasping, pinching, or twisting of the wrist, and the force to operate the controls shall be no greater than 5

Existing Condition: Twist-type thermostat.

1991 ADAAG 4 27 4

2004 ADAAG 309.4

2007 CBC 1117B.6(4)

Other

**DOJ Location Type:** 

Use: FC Severity:

Level of Difficulty

- Implementation Plan Nbr:

Priority:

Classification

Low to Moderate

DBB

6/30/2018

**Corrective Action** 

031B - Replace Control - Replace control. Repair/refinish as required.

Additional Comments:

Costs and Funding

1 EA Qty ...Of:

**Total Cost** \$313

**Funding Received** \$0

Status Update (check one)

**Planned Completion** 

Status Not Complete As of 09/19/2011

Βv

Reported By

**Keynote** 721



Location: Photo # Admin. - Hallway 721 - Field Condition

14.32A - Reach Range - Controls - Controls, dispensers, and similar devices are not between 9" and 54" AFF when the clear floor space allows a parallel approach. OR They are not between 15" and 48" AFF when the clear floor space allows only a forward approach.

Existing Condition: 3 power outlets at 9 1/2" AFF.

**1991 ADAAG** 4.1.3(13); 4.27.3; 4.2.5; 4.2.6; Fig. 5; Fig. 6

Completed □ In Progress □ Not Complete □ As of

2004 ADAAG

2007 CBC 1117B.6(3); 1118.5; 1118.6;

Fig. 11B-5C; Fig. 11B-5D

Other

Classification

**DOJ Location Type:** 

Use: FC

C Severity:

Level of Difficulty Low to Moderate

Corrective Action

031H - Raise Power Receptacle - Raise existing power receptacle. Install outlet at 18" above the finished floor (CBC and ADAAG require 15" minimum above the finished floor).

Additional Comments:

Costs and Funding

1 EA Qtv ...Of:

**Total Cost** \$313

**Funding Received** \$0

Status Update (check one) Completed □ In Progress □ Not Complete □ As of \_

- Implementation

Plan Nbr: DBB

Priority:

6/30/2018 Planned Completion

Status Not Complete As of 09/19/2011

Reported By

Βv







### **Facility Report with Photos - Programs Services**

Facility ID: # 02B - City Hall Buildings Reporting: 753 of 4371 Rcds Author: Arteaga, L

**Keynote** 

722



Location: Photo # Field Condition

20.16B - Surface-Mounted Fire Extinguisher - Mounting Height - Where fire extinguishers are surface-mounted, mounting height of the extinguisher is not compliant. (Compliant surface-mounted extinguisher is 48" AFF maximum, as measured to the highest operable part, or in existing buildings, when the extinguisher is 54" AFF and parallel approach is provided)

Existing Condition: 59" AFF.

**Corrective Action** 

Additional Comments:

1991 ADAAG 4.27.3

**2004 ADAAG** 308.2.1; Fig. 308.2.1; 308.3.1; Fig. 308.3.1

2007 CBC 1118B.4(1); 1118B.5; 1118B.6

1 EA

\$235

\$0

Other

Costs and Funding

Qty ...Of:

**Total Cost** 

Classification

**DOJ Location Type:** 

Use: FC

C Severity:

Level of Difficulty Low to Moderate

- Implementation

Plan Nbr: DBB

Priority:

**Planned Completion** 6/30/2018

Status Not Complete As of 09/19/2011

Reported By

Admin. - Hallway 722

refinish.

**Funding Received** Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

**Keynote** 

723



14.32A - Reach Range - Controls - Controls, dispensers, and similar devices are not between 9" and 54" AFF when the clear floor space allows a parallel approach. OR They are not between 15" and 48" AFF when the clear floor space allows only a forward approach.

388D - Relocate Fire Extinguisher - Relocate existing fire extinguisher. Repair and

Existing Condition: Bottom of board at 54 1/2" AFF.

**1991 ADAAG** 4.1.3(13); 4.27.3; 4.2.5; 4.2.6;

Fig. 5; Fig. 6

2004 ADAAG

2007 CBC 1117B.6(3); 1118.5; 1118.6;

Fig. 11B-5C; Fig. 11B-5D

Other

Costs and Funding

**Funding Received** 

Qty ...Of:

**Total Cost** 

Classification

**DOJ Location Type:** 

Use: FC

C Severity:

Level of Difficulty Moderate

- Implementation

Plan Nbr: DBB

Priority:

6/30/2018 Planned Completion

Status Not Complete As of 09/19/2011

Βv

1 EA

\$39

\$0

Reported By



Location: Photo # Admin. - Hallway 723 Corrective Action

039 - Operable Parts - Miscellaneous - See Additional Comments

Additional Comments: Lower board.

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of \_

App: ©2010 BOA Architecture 877-225-4ADA

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Author: Arteaga, L

### **Facility Report with Photos - Programs Services**

Facility ID: # 02B - City Hall Buildings

**Keynote** 

Location:

Admin. - Office

724

Reporting: 753 of 4371 Rcds

Field Condition

Corrective Action

14.32A - Reach Range - Controls - Controls, dispensers, and similar devices are not between 9" and 54" AFF when the clear floor space allows a parallel approach. OR They are not between 15" and 48" AFF when the clear floor space allows only a forward approach.

Existing Condition: Coat hook at 71" AFF.

Additional Comments: Relocate coat hook.

**1991 ADAAG** 4.1.3(13); 4.27.3; 4.2.5; 4.2.6;

Fig. 5; Fig. 6

2004 ADAAG -

2007 CBC 1117B.6(3); 1118.5; 1118.6;

Fig. 11B-5C; Fig. 11B-5D

1 EA

\$39

Other

Classification

**DOJ Location Type:** 

Use: FC Severity:

Level of Difficulty Moderate

- Implementation

Plan Nbr: DBB

Priority:

**Planned Completion** 6/30/2018

Status Not Complete As of 09/19/2011

Reported By

**Total Cost** 

Qty ...Of:

Costs and Funding

**Funding Received** \$0

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

**Keynote** 725

- Field Condition

Photo #

724

14.31 - Head Room - Clear head room is at less than 80" within the pedestrian circulation area, including the accessible route of travel.

039 - Operable Parts - Miscellaneous - See Additional Comments

Existing Condition: Door jamb at 76 3/4" AFF.

**1991 ADAAG** 4.4.2

2004 ADAAG 307.2: Fig. 307.2

2007 CBC 1133B 8 6 2

Other

Costs and Funding

Funding Received

Qty ...Of:

**Total Cost** 

Classification

**DOJ Location Type:** 

Use: P\/

Severity:

Level of Difficulty Hiah

- Implementation

Plan Nbr: DBB

Priority:

6/30/2018 Planned Completion

Status Not Complete As of 09/19/2011

Reported By

Βv

Location: Photo # Admin. - Office 725 Corrective Action

889 - Relocate Activity, Service, or Program - Relocate activity, service, or program into a nearby, fully accessible facility or room on an accessible route.

Additional Comments: Existing room function is employee-only. City accommodations may include relocation of function or reassignment of employee to an alternate work environment.

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

1 EA

\$0

\$0

App: ©2010 BOA Architecture 877-225-4ADA

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Printed 2011-09-19







Author: Arteaga, L

### **Facility Report with Photos - Programs Services**

Facility ID: # 02B - City Hall Buildings

**Keynote** 

726

Reporting: 753 of 4371 Rcds



11.11 - Single-Action Hardware - Handles, locks, and latches or other operative devices are not operable with one hand and without tight grasping, pinching, or twisting of the wrist. (U-shaped handles, levers, and push/pull type mechanisms are acceptable designs.)

Existing Condition: Twist-type locking mechanism.

079 - Doors - Miscellaneous - See Additional Comments

Additional Comments: See Keynote 725 for corrective action.

**1991 ADAAG** 4 13 9

2004 ADAAG 309.4; 404.2.7; Advisory

404.2.7

2007 CBC 1133B.2.5.2

Other

Costs and Funding

**Funding Received** 

Qty ...Of:

**Total Cost** 

Classification

**DOJ Location Type:** 

Use: FC

Severity:

Level of Difficulty Low to Moderate

- Implementation

Plan Nbr: DBB

Priority:

**Planned Completion** 6/30/2018

Status Not Complete As of 09/19/2011

Reported By

Status Update (check one)

1 EA

\$0

Completed □ In Progress □ Not Complete □ As of

**Keynote** 

Location:

Admin. - Office

Location:

727

Photo #

726



**Corrective Action** 

11.15A - Kick Plate - Bottom 10" of door does not have a smooth, uninterrupted surface on the push side to allow the door to be opened by a wheelchair footrest without creating a trap or hazardous condition. (This requirement does not apply to automatic and sliding doors.)

Existing Condition: Door stop.

1991 ADAAG -

2004 ADAAG 404 2 10

2007 CBC 1133B 2 6

Other

Costs and Funding

**Funding Received** 

Status Update (check one)

Qty ...Of:

**Total Cost** 

Classification

**DOJ Location Type:** 

Use: FC

Severity:

Level of Difficulty Low to Moderate

- Implementation

Plan Nbr: DBB

Priority:

6/30/2018

Status Not Complete As of 09/19/2011

Reported By

Planned Completion

Βv

Corrective Action

079 - Doors - Miscellaneous - See Additional Comments

Additional Comments: See Keynote 725 for corrective action.

Photo # Admin. - Office 726

Completed □ In Progress □ Not Complete □ As of \_

1 EA

\$0

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### **Facility Report with Photos - Programs Services**

Reporting: 753 of 4371 Rcds Facility ID: # 02B - City Hall Buildings Author: Arteaga, L

Keynote 728



**Location:** Photo # Admin. - Office 725

Field Condition

11.17A - Recommendation: Providing Room/Space ID Sign - A sign designating the permanent room or space has not been provided.

889 - Relocate Activity, Service, or Program - Relocate activity, service, or program

into a nearby, fully accessible facility or room on an accessible route.

Additional Comments: Existing room function is employee-only.

City accommodations may include relocation of function or reassignment of

**Existing Condition:** 

**Corrective Action** 

**1991 ADAAG** 4.1.2(7)

**2004 ADAAG** 216.2; 703.1; 703.2; 703.5

1 EA

\$0

Completed □ In Progress □ Not Complete □ As of

2007 CBC 1117B.5.1 item 1

Other

Costs and Funding

**Funding Received** 

Status Update (check one)

Qty ...Of:

**Total Cost** 

DOJ Location Type: 2

Use: PV
Severity: E

Low to Moderate

- Implementation

Level of Difficulty

Plan Nbr: DBB

Priority:

Planned Completion 6/30/2018

Status Not Complete As of 09/19/2011

Reported By

Keynote 729



Location: Photo #
Admin. - Office 729

- Field Condition

14.35 - Controls - Operation - The controls are not accessible. (Accessible controls shall be operable with one hand, and without tight grasping, pinching, or twisting of the wrist, and the force to operate the controls shall be no greater than 5 lbs.)

Existing Condition: Twist-type thermostat.

employee to an alternate work environment.

**1991 ADAAG** 4.27.4

**2004 ADAAG** 309.4

**2007 CBC** 1117B.6(4)

Other -

Classification

DOJ Location Type:

Use: EC

Severity: B

**Level of Difficulty** Low to Moderate

Corrective Action

031B - Replace Control - Replace control. Repair/refinish as required.

Additional Comments: Locate new control at compliant height.

Costs and Funding

**Total Cost** 

**Qty ...Of**: 1 EA

Funding Received \$0

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of \_

\$313

Implementation

DBB

Plan Nbr: Priority:

Planned Completion 6/30/2018

Status Not Complete As of 09/19/2011

Reported By

\_\_\_\_\_ By \_\_\_\_





### **Facility Report with Photos - Programs Services**

Facility ID: # 02B - City Hall Buildings Author: Arteaga, L

**Keynote** 

730

Reporting: 753 of 4371 Rcds

- Field Condition

14.32A - Reach Range - Controls - Controls, dispensers, and similar devices are not between 9" and 54" AFF when the clear floor space allows a parallel approach. OR They are not between 15" and 48" AFF when the clear floor space allows only a forward approach.

Existing Condition: Thermostat at 58" AFF behind obstruction.

**1991 ADAAG** 4.1.3(13); 4.27.3; 4.2.5; 4.2.6;

Fig. 5; Fig. 6

2004 ADAAG -

2007 CBC 1117B.6(3); 1118.5; 1118.6;

Fig. 11B-5C; Fig. 11B-5D

1 EA

Other

Costs and Funding

Classification

**DOJ Location Type:** 

Use: FC Severity:

Level of Difficulty Moderate

- Implementation

Plan Nbr: DBB

Priority:

6/30/2018 **Planned Completion** 

Βy

Status Not Complete As of 09/19/2011

Reported By

Corrective Action

039 - Operable Parts - Miscellaneous - See Additional Comments

Additional Comments: See Keynote 729 for corrective action.

Qty ...Of: **Total Cost** 

\$0

**Funding Received** 

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

**Keynote** 731

Location:

Admin. - Office

No photo associated

Photo #

729

- Field Condition

14.32A - Reach Range - Controls - Controls, dispensers, and similar devices are not between 9" and 54" AFF when the clear floor space allows a parallel approach. OR They are not between 15" and 48" AFF when the clear floor space allows only a forward approach.

Existing Condition: 3 power outlets, 1 data port at 7" AFF.

**1991 ADAAG** 4.1.3(13); 4.27.3; 4.2.5; 4.2.6;

Fig. 5; Fig. 6

2004 ADAAG

2007 CBC 1117B.6(3); 1118.5; 1118.6;

Fig. 11B-5C; Fig. 11B-5D

Other

Classification

**DOJ Location Type:** 

Use: FC

Severity:

Low to Moderate

Corrective Action

031H - Raise Power Receptacle - Raise existing power receptacle. Install outlet at 18" above the finished floor (CBC and ADAAG require 15" minimum above the finished floor).

Additional Comments:

Costs and Funding

4 EA Qtv ...Of:

**Total Cost** \$1.253

**Funding Received** \$0

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of \_

Level of Difficulty

- Implementation

Plan Nbr: DBB

Priority:

6/30/2018 Planned Completion

Status Not Complete As of 09/19/2011

Reported By

Βy

Location:

Admin. - Office







### **Facility Report with Photos - Programs Services**

Facility ID: # 02B - City Hall Buildings Reporting: 753 of 4371 Rcds Author: Arteaga, L

**Keynote** 732



Ē

Location:	Photo #
Admin Office	732

- Field Condition

14.23B - Floor Surface - Accessible route surfaces are not stable, firm and slipresistant.

Existing Condition: Floor mat.

**1991 ADAAG** 4.5.1

**2004 ADAAG** 302.1; Advisory 302.1

2 EA

\$470

\$0

Completed □ In Progress □ Not Complete □ As of

1 EA

\$11.747

2007 CBC 1124B.1

Other

Qty ...Of:

**Total Cost** 

Costs and Funding

**Funding Received** 

Status Update (check one)

Classification DOJ Location Type: Use: FW Severity: Level of Difficulty Low

- Implementation

Plan Nbr: DBB

Priority:

Planned Completion 6/30/2018

Status Not Complete As of 09/19/2011

Reported By

Classification

**Keynote** 733



Location: Photo # Admin. - Stairwell 733 - Field Condition

**Corrective Action** 

Additional Comments:

**1991 ADAAG** 4.4.2 14.31 - Head Room - Clear head room is at less than 80" within the pedestrian circulation area, including the accessible route of travel.

Existing Condition: Door jamb at 77 1/4" AFF.

859D - Secure Floor Mat - Secure existing floor mat.

2004 ADAAG 307.2; Fig. 307.2

2007 CBC 1133B 8 6 2

Other

Costs and Funding

Qty ...Of:

**Total Cost** 

**DOJ Location Type:** 

PV Use:

Severity: Level of Difficulty Hiah

- Implementation

DBB Plan Nbr:

Priority:

6/30/2018 Planned Completion

Βv

Status Not Complete As of 09/19/2011

Reported By

Corrective Action

055 - New Door Opening - Cut existing wall for new door opening. Provide new door and door frame. Provide new accessible door hardware.

Additional Comments:

**Funding Received** \$0

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of





**Keynote** 

# BOA Architecture / Government Services Rancho Palos Verdes ADA Assessment



### **Facility Report with Photos - Programs Services**

Facility ID: # 02B - City Hall Buildings

Author: Arteaga, L



Reporting: 753 of 4371 Rcds

734

**Location:** Photo # Admin. - Stairwell 733

Field Condition

11.15A - Kick Plate - Bottom 10" of door does not have a smooth, uninterrupted surface on the push side to allow the door to be opened by a wheelchair footrest without creating a trap or hazardous condition. (This requirement does not apply to automatic and sliding doors.)

Existing Condition: Door stop.

1991 ADAAG -

2004 ADAAG 404.2.10

2007 CBC 1133B.2.6

Other

-Classification

DOJ Location Type: 2

Use: PV

Severity: A

Level of Difficulty Low to Moderate

Corrective Action

079 - Doors - Miscellaneous - See Additional Comments

Additional Comments: See Keynote 733 for corrective action.

Costs and Funding

**Qty ...Of**: 1 EA

Total Cost \$0

Funding Received \$0

Status Update (check one)

Completed 

In Progress 

Not Complete 

As of \_

Implementation

Plan Nbr: DBB

Priority:

Planned Completion 6/30/2018

Status Not Complete As of 09/19/2011

Reported By

of \_\_\_\_\_ By







#### **Facility Report with Photos - Programs Services**

Facility ID: # 02B - City Hall Buildings

Author: Arteaga, L

**Keynote** 



Reporting: 753 of 4371 Rcds

735

Location:	Photo #
Admin Stairwell	733

Field Condition

11.06A - Door Maneuvering Space - Door that is not automatic or power-assisted does not have compliant maneuvering space relative to the direction of approach as shown in CBC Fig. 11B-26. (Approach // Side // Width // Depth) (Front // Pull // D + 24" \* // 60") (Front // Push // D + 0" \*\* // 48") (Latch // Pull // D + 24" // 44" \*\*\*\*) (Hinge // Pull // D + 36" // 60") (Hinge // Push // D + 24" // 44" \*\*\*\*) (\* D + 18" at interior doors.) (\*\* D + 12" if door has both a latch and a closer.) (\*\*\*\* 48" if door has both a latch and a closer.) (\*\*\*\*\* 48" if door has both a latch and a closer.)

Existing Condition: 10" to wall, push side.

**1991 ADAAG** 4.13.6; Fig. 25

2004 ADAAG 404.2.4.1; Tab. 404.2.4.1; Fig.

404.2.4.1

**2007 CBC** 1133B.2.4.2 Fig. 11B-26

Other

- Classification				
DOJ Location Type:	2			
Use:	PV			
Severity:	С			
Level of Difficulty	Low to Moderate			
1				

Corrective Action

079 - Doors - Miscellaneous - See Additional Comments

Additional Comments: See Keynote 733 for corrective action.

Costs and Funding
Qty ...Of:

Total Cost \$0

Funding Received \$0

Status Update (check one)

Completed  $\Box$  In Progress  $\Box$  Not Complete  $\Box$  As of  $\Box$ 

1 FA

Plan Nbr: DBB

Priority:

- Implementation

Planned Completion 6/30/2018

Status Not Complete As of 09/19/2011

Reported By

of \_\_\_\_\_\_By \_\_\_





### **Facility Report with Photos - Programs Services**

Facility ID: # 02B - City Hall Buildings Reporting: 753 of 4371 Rcds Author: Arteaga, L

**Keynote** 736

Corrective Action

859D - Secure Floor Mat - Secure existing floor mat.

Additional Comments:

Location: Photo # 736 Admin. - Stairwell

- Field Condition

14.23B - Floor Surface - Accessible route surfaces are not stable, firm and slip-

resistant.

Existing Condition: Floor mat.

**1991 ADAAG** 4.5.1

2004 ADAAG 302.1; Advisory 302.1

2007 CBC 1124B.1

Other

Qty ...Of:

**Total Cost** 

Costs and Funding

**Funding Received** 

Status Update (check one)

1 EA

\$235

\$0

Completed □ In Progress □ Not Complete □ As of

Classification

**DOJ Location Type:** 

Use: PV

Severity:

Level of Difficulty

- Implementation

Plan Nbr: DBB

Priority:

**Planned Completion** 6/30/2018

Βy

Status Not Complete As of 09/19/2011

Low

Reported By

**Keynote** 737

Location:

Admin. - Stairwell

Field Condition

11.13A - Door Operating Effort - The force required to operate door exceeds 5 lbs. (Fire doors may have up to 15 lbs to achieve positive latching).

Existing Condition: 12 LBF.

**1991 ADAAG** 4.13.11

2004 ADAAG 404 2 9

2007 CBC 1133B 2 5

Other

Classification

**DOJ Location Type:** 

PV Use:

Severity:

Level of Difficulty Low to Moderate

Corrective Action

079 - Doors - Miscellaneous - See Additional Comments

Additional Comments: See Keynote 733 for corrective action.

Costs and Funding

**Funding Received** 

Qty ...Of: 1 EA

**Total Cost** \$0

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

\$0

- Implementation

DBB

Plan Nbr: Priority:

6/30/2018 Planned Completion

Status Not Complete As of 09/19/2011

Reported By

Вγ

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Photo #

733

Page 406 of 414







Author: Arteaga, L

### **Facility Report with Photos - Programs Services**

Facility ID: # 02B - City Hall Buildings

Keynote

738

Reporting: 753 of 4371 Rcds



11.15B\_04AG - Vision Lights - Door, gate, or adjacent sidelight, containing one or more vision lights, does not include at least one vision light mounted with the bottom edge of the glazed panel at 43" max.. AFF. (Exception: Vision lights with the lowest part more than 66" AFF.)

Existing Condition: 59 3/4" AFF.

1991 ADAAG -

2004 ADAAG 404.2.11

2007 CBC

Other

-Classification

DOJ Location Type: 2

Use: PV

Severity: C

Level of Difficulty Low to Moderate



079 - Doors - Miscellaneous - See Additional Comments

Additional Comments: See Keynote 733 for corrective action.

Costs and Funding

**Qty ...Of**: 1 EA

Total Cost \$0

Funding Received \$0

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

Implementation

Plan Nbr: DBB

Priority:

Planned Completion 6/30/2018

Status Not Complete As of 09/19/2011

Reported By

Keynote

739

Location:

Admin. - Stairwell



Photo #

733

11.19A - Required Exit Stairway Sign - At exit door, identified with an illuminated EXIT sign, leading to an exit stairway, there is no tactile and CA Braille exit sign with the words "EXIT STAIRS UP/DOWN" mounted on the wall adjacent to the latch side of the stairway door.

**Existing Condition:** 

**1991 ADAAG** 4.1.3(16); 4.30.1

2004 ADAAG 216.4: 703.2: 703.3: 703.4

2007 CBC 1011 3 item 2

Other -

Classification

DOJ Location Type:

Use:

Severity: C

**Level of Difficulty** Low to Moderate

PV

**Corrective Action** 

416 - Exit Stairway Sign - At exit door, identified with an illuminated EXIT sign, leading to an exit stairway, provide a tactile and CA Braille exit sign with the words "EXIT STAIRS UP/DOWN" mounted on the wall adjacent to the latch side of the stairway door.

Additional Comments:

Costs and Funding

**Qty ...Of**: 1 EA

Total Cost \$392

Funding Received \$0

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of \_

- Implementation

Plan Nbr: DBB

Priority:

Planned Completion 6/30/2018

Status Not Complete As of 09/19/2011

Reported By

By

Location: Photo #
Admin. - Stairwell 733





## **Facility Report with Photos - Programs Services**

			- <b>5</b>			
Reporting: 7	53 of 4371 Rcds	Facility ID: # 02B - City Hall	Buildings		Auth	or: Arteaga, L
Keynote	740	Field Condition			Classification —	
•		11.10B - Threshold - Height - The threshold at doorway exceeds 1/2" in height.	1991 ADAAG	4.13.8	DOJ Location Type:	2
		Existing Condition: 3/4" change in level.	2004 ADAAG	303.3; Advisory 303.3; Fig. 303.3	Use:	PV
			2007 CBC	1133B.2.4.1	Severity:	С
No pho	to associated		Other		Level of Difficulty	Low to Moderate
			Other	-	Implementation —	
		Corrective Action	Costs and Fund	ding	Plan Nbr:	DBB
		064 - Threshold - Provide an accessible threshold with a height no higher than 1/2 inch and beveled with a slope no greater than 1:2.	QtyOf:	1 EA	Priority:	
		Additional Comments:	Total Cost	\$940	Planned Completion	6/30/2018
Location:			Funding Recei	ived \$0	Status Not Complete	<b>As of</b> 09/19/2011
Admin Stairwell			Status Update (	(check one)	Reported By	
			Completed □ In	Progress   Not Complete	As of By _	
Keynote	741	Field Condition			_ Classification —	
Reynole	141	1/ 22A Page Page Controls Controls dispensers and similar devices are	1991 ADAAG	Д 1 3(13)· Д 27 3· Д 2 5· Д 2 6 ·		



Location:	Photo #
Admin Stairwell	74

14.32A - Reach Range - Controls - Controls, dispensers, and similar devices are not between 9" and 54" AFF when the clear floor space allows a parallel approach. OR They are not between 15" and 48" AFF when the clear floor space allows only a forward approach.

Existing Condition: 1 power outlet at 7" AFF.

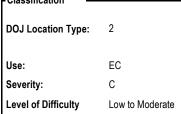
**1991 ADAAG** 4.1.3(13); 4.27.3; 4.2.5; 4.2.6; Fig. 5; Fig. 6

2004 ADAAG

2007 CBC 1117B.6(3); 1118.5; 1118.6;

Fig. 11B-5C; Fig. 11B-5D

Other



#### Corrective Action

031H - Raise Power Receptacle - Raise existing power receptacle. Install outlet at 18" above the finished floor (CBC and ADAAG require 15" minimum above the finished floor).

Additional Comments:

Costs and Funding Qty ...Of: 1 EA **Total Cost** \$313 **Funding Received** \$0 Status Update (check one)

- Implementation

6/30/2018 Planned Completion Status Not Complete As of 09/19/2011

DBB

Reported By

Plan Nbr:

Priority:

Completed □ In Progress □ Not Complete □ As of By .





## **Facility Report with Photos - Programs Services**

Reporting: 7	53 of 4371 Rcds	Facility ID: # 02B - City Hall	Buildings		Auth	or: Arteaga, L
Keynote	742	Field Condition			Classification	
•		11.11 - Single-Action Hardware - Handles, locks, and latches or other operative devices are not operable with one hand and without tight grasping, pinching, or	1991 ADAAG	4.13.9	DOJ Location Type:	2
		twisting of the wrist. (U-shaped handles, levers, and push/pull type mechanisms are acceptable designs.)	2004 ADAAG	309.4; 404.2.7; Advisory 404.2.7	Use:	EW
		Existing Condition: Twist-type locking mechanism.	2007 CBC	1133B.2.5.2	Severity:	С
No pho	oto associated		Other		Level of Difficulty	Low to Moderate
			Other	-	Implementation —	
		Corrective Action	Costs and Fun	ding	Plan Nbr:	DBB
		079 - Doors - Miscellaneous - See Additional Comments	QtyOf:	1 EA	Priority:	
		Additional Comments: See Keynote 744 for corrective action.	Total Cost	\$0	Planned Completion	6/30/2018
Location:			Funding Rece	ived \$0	Status Not Complete	<b>As of</b> 09/19/2011
Admin Office			Status Update	(check one)	Reported By	
, tarriiri. Omoo			•	Progress   Not Complete	As of By _	
Kevnote	743	Field Condition			Classification	

neynote



Photo # Location: 743 Admin. - Office

**1991 ADAAG** 4.1.2(7) 11.17A - Recommendation: Providing Room/Space ID Sign - A sign designating the permanent room or space has not been provided.

**Existing Condition:** 

2007 CBC 1117B.5.1 item 1

2004 ADAAG 216.2: 703.1: 703.2: 703.5

Other

Corrective Action Costs and Funding

889 - Relocate Activity, Service, or Program - Relocate activity, service, or program into a nearby, fully accessible facility or room on an accessible route.

Additional Comments: Existing room function is employee-only. City accommodations may include relocation of function or reassignment of employee to an alternate work environment.

Qty ...Of: 1 EA **Total Cost** \$0 **Funding Received** Status Update (check one)

Plan Nbr: Priority: Reported By

**DOJ Location Type:** PV Use: Severity: Level of Difficulty Low to Moderate

- Implementation DBB

6/30/2018 Planned Completion Status Not Complete As of 09/19/2011

By .

Completed □ In Progress □ Not Complete □ As of







## **Facility Report with Photos - Programs Services**

Facility ID: # 02B - City Hall Buildings

**Keynote** 

744

Reporting: 753 of 4371 Rcds



14.31 - Head Room - Clear head room is at less than 80" within the pedestrian circulation area, including the accessible route of travel.

Existing Condition: Door jamb at 77" AFF.

**1991 ADAAG** 4.4.2

2004 ADAAG 307.2; Fig. 307.2

2007 CBC 1133B.8.6.2

Other

Costs and Funding

**Funding Received** 

Qty ...Of:

**Total Cost** 

Classification **DOJ Location Type:** Use: P\/ Severity: Α Level of Difficulty Hiah

Author: Arteaga, L

- Implementation

Plan Nbr: DBB

Priority:

**Planned Completion** 6/30/2018

Status Not Complete As of 09/19/2011

Reported By

**Corrective Action** 

Photo #

Photo #

745

743

889 - Relocate Activity, Service, or Program - Relocate activity, service, or program into a nearby, fully accessible facility or room on an accessible route.

Additional Comments: Existing room function is employee-only. City accommodations may include relocation of function or reassignment of employee to an alternate work environment.

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

1 EA

\$0

Classification

Admin. - Office **Keynote** 

Location:

Admin. - Office

Location:

745



14.32A - Reach Range - Controls - Controls, dispensers, and similar devices are not between 9" and 54" AFF when the clear floor space allows a parallel approach. OR They are not between 15" and 48" AFF when the clear floor space allows only a forward approach.

Existing Condition: 3 power outlets at 7" AFF.

**1991 ADAAG** 4.1.3(13); 4.27.3; 4.2.5; 4.2.6;

Fig. 5; Fig. 6

2004 ADAAG

2007 CBC 1117B.6(3); 1118.5; 1118.6;

Fig. 11B-5C; Fig. 11B-5D

Other

DOJ Location Type:

Severity:

Level of Difficulty Low to Moderate

FW

#### Corrective Action

031H - Raise Power Receptacle - Raise existing power receptacle. Install outlet at 18" above the finished floor (CBC and ADAAG require 15" minimum above the finished floor).

Additional Comments:

Costs and Funding

3 EA Qtv ...Of:

**Total Cost** \$940

**Funding Received** \$0

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of \_

- Implementation

Plan Nbr: DBB

Priority:

Use:

6/30/2018 Planned Completion

Status Not Complete As of 09/19/2011

Βv

Reported By

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Author: Arteaga, L

### **Facility Report with Photos - Programs Services**

Facility ID: # 02B - City Hall Buildings

**Keynote** 

746

Reporting: 753 of 4371 Rcds



14.35 - Controls - Operation - The controls are not accessible. (Accessible controls shall be operable with one hand, and without tight grasping, pinching, or twisting of the wrist, and the force to operate the controls shall be no greater than 5

031B - Replace Control - Replace control. Repair/refinish as required.

into a nearby, fully accessible facility or room on an accessible route.

City accommodations may include relocation of function or reassignment of

Additional Comments: Existing room function is employee-only.

employee to an alternate work environment.

Existing Condition: Twist-type thermostat.

1991 ADAAG 4 27 4

2004 ADAAG 309.4

2007 CBC 1117B.6(4)

1 EA

\$313

\$0

Completed □ In Progress □ Not Complete □ As of

Other

Costs and Funding

**Funding Received** 

Qty ...Of:

**Total Cost** 

Classification

**DOJ Location Type:** 

Use: FW Severity:

Level of Difficulty

Low to Moderate

- Implementation

Plan Nbr: DBB

Priority:

**Planned Completion** 6/30/2018

Status Not Complete As of 09/19/2011

Reported By

747

Location:

Admin. - Office

**Keynote** 

746

Photo #

Field Condition

**Corrective Action** 

**Corrective Action** 

Additional Comments:

14.31 - Head Room - Clear head room is at less than 80" within the pedestrian circulation area, including the accessible route of travel.

Existing Condition: Door jamb at 76 1/2" AFF.

**1991 ADAAG** 4.4.2

Status Update (check one)

2004 ADAAG 307.2: Fig. 307.2

2007 CBC 1133B 8 6 2

Other

Classification

**DOJ Location Type:** 

Use: P\/

Severity:

Level of Difficulty Hiah

- Implementation

Plan Nbr: DBB

Priority:

6/30/2018 Planned Completion

Status Not Complete As of 09/19/2011

Βv

Costs and Funding 889 - Relocate Activity, Service, or Program - Relocate activity, service, or program

Qty ...Of: 1 EA

**Total Cost** \$0

Funding Received

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

Reported By

Location: Photo # Admin. - Office 723





Author: Arteaga, L

Low

### **Facility Report with Photos - Programs Services**

Facility ID: # 02B - City Hall Buildings Reporting: 753 of 4371 Rcds

**Keynote** 

748

- Field Condition

**Corrective Action** 

Additional Comments:

14.23B - Floor Surface - Accessible route surfaces are not stable, firm and slip-

resistant.

Existing Condition: Floor mat.

**1991 ADAAG** 4.5.1

2004 ADAAG 302.1; Advisory 302.1

2007 CBC 1124B.1

Other

Classification

**DOJ Location Type:** 

Use: FC

Severity:

Level of Difficulty

- Implementation

Plan Nbr: DBB

Priority:

**Planned Completion** 6/30/2018

Status Not Complete As of 09/19/2011

Reported By

Classification

Admin. - Office

Location:

Location:

Photo # 748

Photo #

Costs and Funding

1 EA Qty ...Of:

**Total Cost** \$235

**Funding Received** \$0

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

Βy

**Keynote** 

749

- Field Condition

14.32A - Reach Range - Controls - Controls, dispensers, and similar devices are not between 9" and 54" AFF when the clear floor space allows a parallel approach. OR They are not between 15" and 48" AFF when the clear floor space allows only a forward approach.

Existing Condition: 3 power outlets, 1 data port at 9" AFF.

859D - Secure Floor Mat - Secure existing floor mat.

**1991 ADAAG** 4.1.3(13); 4.27.3; 4.2.5; 4.2.6; Fig. 5; Fig. 6

2004 ADAAG

2007 CBC 1117B.6(3); 1118.5; 1118.6;

Fig. 11B-5C; Fig. 11B-5D

Other

**DOJ Location Type:** 

Use: FC

Severity:

Level of Difficulty Low to Moderate

Corrective Action

031H - Raise Power Receptacle - Raise existing power receptacle. Install outlet at 18" above the finished floor (CBC and ADAAG require 15" minimum above the finished floor).

Additional Comments:

Costs and Funding

4 EA Qty ...Of:

**Total Cost** \$1.253

**Funding Received** \$0

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

- Implementation

DBB Plan Nbr:

Priority:

6/30/2018 Planned Completion

Status Not Complete As of 09/19/2011

Reported By

Βv

Admin. - Office 748







### **Facility Report with Photos - Programs Services**

Facility ID: # 02B - City Hall Buildings Reporting: 753 of 4371 Rcds Author: Arteaga, L

**Keynote** 

750

Field Condition

14.35 - Controls - Operation - The controls are not accessible. (Accessible controls shall be operable with one hand, and without tight grasping, pinching, or twisting of the wrist, and the force to operate the controls shall be no greater than 5 lbs.)

Existing Condition: Twist-type thermostat.

1991 ADAAG 4 27 4

2004 ADAAG 309.4

2007 CBC 1117B.6(4)

Other

Classification

**DOJ Location Type:** 

Use: FC Severity:

Level of Difficulty

- Implementation Plan Nbr:

Priority:

Low to Moderate

**Corrective Action** 

031B - Replace Control - Replace control. Repair/refinish as required.

Additional Comments: Locate new control at compliant height.

Costs and Funding

1 EA Qty ...Of:

**Total Cost** \$313

**Funding Received** \$0

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

Classification

6/30/2018

DBB

Status Not Complete As of 09/19/2011

Βy

Reported By

**Planned Completion** 

**Keynote** 751

Location:

Location:

Admin. - Office

Admin. - Office

- Field Condition

Corrective Action

Photo #

Photo #

750

750

14.32A - Reach Range - Controls - Controls, dispensers, and similar devices are not between 9" and 54" AFF when the clear floor space allows a parallel approach. OR They are not between 15" and 48" AFF when the clear floor space allows only a forward approach.

039 - Operable Parts - Miscellaneous - See Additional Comments

Additional Comments: See Keynote 750 for corrective action.

Existing Condition: Thermostat at 60" AFF.

**1991 ADAAG** 4.1.3(13); 4.27.3; 4.2.5; 4.2.6;

Fig. 5; Fig. 6

2004 ADAAG

2007 CBC 1117B.6(3); 1118.5; 1118.6;

Fig. 11B-5C; Fig. 11B-5D

1 EA

\$0

Other

Costs and Funding

**Funding Received** 

Qty ...Of:

**Total Cost** 

**DOJ Location Type:** 

Use: FC Severity:

Level of Difficulty Moderate

- Implementation

Plan Nbr: DBB

Priority:

6/30/2018 Planned Completion

Status Not Complete As of 09/19/2011

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Βv

Status Update (check one)

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### **Facility Report with Photos - Programs Services**

Facility ID: # 02B - City Hall Buildings Reporting: 753 of 4371 Rcds Author: Arteaga, L

**Keynote** 

752



14.31 - Head Room - Clear head room is at less than 80" within the pedestrian circulation area, including the accessible route of travel.

Existing Condition: Door jamb at 76 1/2" AFF.

**1991 ADAAG** 4.4.2

2004 ADAAG 307.2: Fig. 307.2

2007 CBC 1133B.8.6.2

Other

Costs and Funding

**Funding Received** 

Qty ...Of:

**Total Cost** 

DOJ Location Type:

Use: PV Severity:

Level of Difficulty Low to Moderate

- Implementation

Classification

Plan Nbr: DBB

Priority:

Planned Completion 6/30/2018

Status Not Complete As of 09/19/2011

Reported By

Corrective Action

889 - Relocate Activity, Service, or Program - Relocate activity, service, or program into a nearby, fully accessible facility or room on an accessible route.

Additional Comments: Existing room function is employee-only. City accommodations may include relocation of function or reassignment of employee to an alternate work environment.

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

1 EA

\$0

Classification

**Keynote** 

Location:

Admin. - Office



Photo #

752

- Field Condition

14.23B - Floor Surface - Accessible route surfaces are not stable, firm and slip-

resistant.

Existing Condition: Floor mat.

**1991 ADAAG** 4.5.1

2004 ADAAG 302.1; Advisory 302.1

2007 CBC 1124B 1

Other

Costs and Funding

**Funding Received** 

Qty ...Of:

**Total Cost** 

DOJ Location Type:

FW Use: Severity:

Level of Difficulty Iow

- Implementation

Plan Nbr: DBB

Priority:

6/30/2018 Planned Completion

Status Not Complete As of 09/19/2011

Βv

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of \_

1 EA

\$235

\$0

Reported By

Location: Photo # Admin. - Office 753 Corrective Action

859D - Secure Floor Mat - Secure existing floor mat.

Additional Comments: